

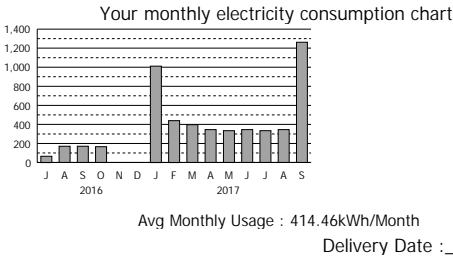
Bill ID 938041880380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93848415829

1011645698
Date : 10-03-2017
BC04/344.3/0/0609690/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9384841582-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1865-25-437-1		PREVIOUS BALANCE		13,147.63	
Customer Information-----					
Name : SICAD,NELSON BIHAG		CURRENT CHARGES			
Premise Address: CASILI CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI CASILI, CONSOLACION		Generation Charge		5.0277/kWh	6,344.96
		Transmission Charge		0.6288/kWh	793.55
		System Loss Charge		0.7117/kWh	898.17
		Sub-Total			8,036.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,209.26
Meter No : MTR1076845 Pole No : 0609690		Supply Charge		0.4118/kWh	519.69
Serial No : 40012175 Multiplier : 1		Metering Charge		0.6989/kWh	882.01
Period To : 09-07-2017 Pres Rdg : 5388				5.00/month	5.00
Period From : 08-07-2017 Prev Rdg : 4126		Sub-Total			3,615.96
No of Days : 31 Diff Rdg : 1262		Others			
Avg kWh/day : 40.71 Registered : 1262		Subsidy on Lifeline Charge		0.0955/kWh	120.52
Conn Load : 463 Billed kWh : 1262		Senior Citizen Subsidy Charge		0.000164/kWh	0.21
		Sub-Total			120.73
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			64.75
		LFT Differential		0.0042/kWh	5.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			497.04
		Transmission			7.39
		System Loss			62.39
		Distribution			433.92
		Others			22.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	197.00
		Environmental Charge		0.0025/kWh	3.16
		NPC Stranded Contract Costs		0.1938/kWh	244.58
		NPC Stranded Debts		0.0265/kWh	33.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	230.95
		Sub-Total			1,802.81
		CURRENT BILL - SEPTEMBER 2017			13,576.18
		TOTAL AMOUNT DUE			26,723.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2017 - 10,073.00			



Total Sales (VAT Inclusive)	13,576.18	
Less : VAT	1,023.63	
Amount Net of VAT	12,552.55	
Less: BIR 2306	426.50	
BIR 2307	236.87	VATable Sales 11,773.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 779.18
Amount Due	11,889.18	VAT Zero Rated Sales 0.00
Add : VAT	1,023.63	VAT Amount 1,023.63
TOTAL AMOUNT DUE	12,912.81	TOTAL SALES 13,576.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.3/0/0/22/10-03-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-25-437-1		Premise Address: CASILI CASILI, CONSOLACION	
Account ID : 9384841582-9		Billing Address: CASILI CASILI, CONSOLACION	
Customer Name : SICAD,NELSON BIHAG			
Meter Number : MTR1076845			
Period : Aua 2017		TOTAL AMOUNT DUE : 26,723.81	Overdue Bill : 1

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

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

93848415829

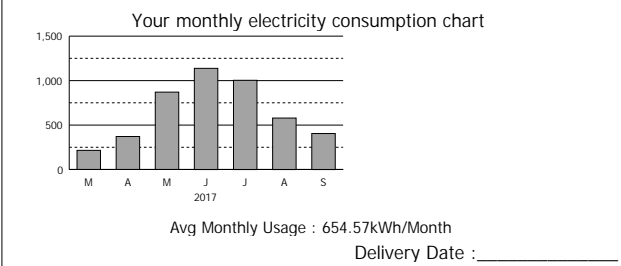
BC04/344.3/0/0/22/10-03-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02158779310

1011645776
Date : 10-03-2017
BC19/146.0/0/0207051/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0215877931-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-32-014-8		PREVIOUS BALANCE	7,864.05
Customer Information-----			
Name : CUERPO,JEANETA ROSENDE		CURRENT CHARGES	
Premise Address: 027 LOWER CARRETA, CEBU CITY		Generation & Transmission	
Billing Address: 027 LOWER CARRETA, CEBU CITY		Generation Charge	5.0897/kWh 2,061.33
		Transmission Charge	0.3503/kWh 141.87
		System Loss Charge	0.7535/kWh 305.17
		Sub-Total	2,508.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 708.99
Meter No : MTR1207090	Pole No : 0207051	Supply Charge	0.4118/kWh 166.78
Serial No : 40151706	Multiplier : 1	Metering Charge	0.6989/kWh 283.05
Period To : 09-25-2017	Pres Rdg : 4585		5.00/month 5.00
Period From : 08-25-2017	Prev Rdg : 4180	Sub-Total	1,163.82
No of Days : 31	Diff Rdg : 405	Others	
Avg kWh/day : 13.07	Registered : 405	Subsidy on Lifeline Charge	0.0892/kWh 36.13
Conn Load : 444	Billed kWh : 405	Senior Citizen Subsidy Charge	0.000163/kWh 0.07
		Surcharge	0.02 of 16,864.00 337.28
To Our Valued Customers:		Sub-Total	373.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	30.34
Thank You.		Value Added Tax	
		Generation	142.44
		Transmission	1.65
		System Loss	19.60
		Distribution	139.66
		Others	48.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.22
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 78.49
		NPC Stranded Debts	0.0265/kWh 10.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 74.12
		Sub-Total	609.72
		CURRENT BILL - SEPTEMBER 2017	4,655.39
		TOTAL AMOUNT DUE	12,519.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 9,000.00	



Total Sales (VAT Inclusive)	4,655.39	
Less : VAT	351.81	
Amount Net of VAT	4,303.58	
Less: BIR 2306	146.59	
BIR 2307	81.52	VATable Sales 4,045.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.91
Amount Due	4,075.47	VAT Zero Rated Sales 0.00
Add : VAT	351.81	VAT Amount 351.81
TOTAL AMOUNT DUE	4,427.28	TOTAL SALES 4,655.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/0/10/10-03-2017/-1

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

Collection Ref. Code : 1863-32-014-8		Premise Address: 027 LOWER CARRETA, CEBU CITY		Bill ID. : 021991391967
Account ID : 0215877931-0		Billing Address: 027 LOWER CARRETA, CEBU CITY		
Customer Name : CUERPO,JEANETA ROSENDE				
Meter Number : MTR1207090				
Period : Aua 2017		TOTAL AMOUNT DUE : 12,519.44	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

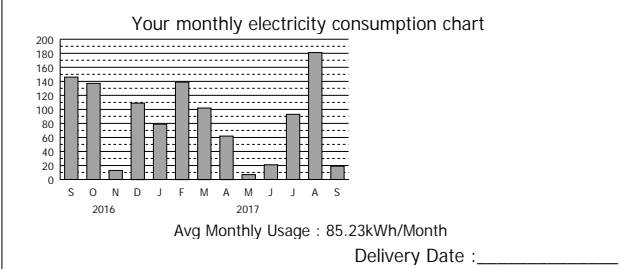
Bill ID 565300812429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56517066751

1011645760
Date : 10-03-2017
BC20/80.0/0/0278232/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5651706675-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-37-680-9		PREVIOUS BALANCE		2,902.04	
Customer Information-----					
Name : SIM,ROMEO JR. SEVILLA		CURRENT CHARGES			
Premise Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY		Generation & Transmission			
Billing Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY		Generation Charge		5.0897/kWh	96.70
		Transmission Charge		0.3503/kWh	6.66
		System Loss Charge		0.7535/kWh	14.32
		Sub-Total			117.68
TIN : 245-626-110-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1215559 Pole No : 0278232		Supply Charge		0.4118/kWh	7.82
Serial No : 85120008 Multiplier : 1		Metering Charge		0.6989/kWh	13.28
Period To : 09-26-2017 Pres Rdg : 287				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 268		Sub-Total			59.36
No of Days : 31 Diff Rdg : 19		Others			
Avg kWh/day : 0.61 Registered : 19		Subsidy on Lifeline Discount		-1. of 172.04	- 172.04
Conn Load : 3235 Billed kWh : 19		Surcharge		0.02 of 2,902.00	58.04
		Sub-Total			- 114.00
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			6.67
		Transmission			0.08
		System Loss			0.92
		Distribution			7.12
		Others			- 7.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
		Sub-Total			18.76
		CURRENT BILL - SEPTEMBER 2017			81.80
		TOTAL AMOUNT DUE			2,983.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2017 - 89.00			



Total Sales (VAT Inclusive)	81.80
Less : VAT	7.62
Amount Net of VAT	74.18
Less: BIR 2306	3.19
BIR 2307	1.27
SC/PWD DISCOUNT	0.00
Amount Due	69.72
Add : VAT	7.62
TOTAL AMOUNT DUE	77.34
VATable Sales	63.04
VAT Exempt Sales	11.14
VAT Zero Rated Sales	0.00
VAT Amount	7.62
TOTAL SALES	81.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/0/0/10/10-03-2017/-1

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

Collection Ref. Code : 1865-37-680-9		Premise Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY	
Account ID : 5651706675-1		Billing Address: #47 LOPEZ JAENA ST. TINAGO, CEBU CITY	
Customer Name : SIM,ROMEO JR. SEVILLA			
Meter Number : MTR1215559			
Period : Jul 2017 to Aug 2017		TOTAL AMOUNT DUE : 2,983.84	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

56517066751

BC20/80.0/0/0/10/10-03-2017/-1

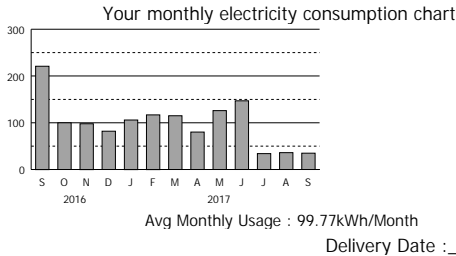
Bill ID 315786403090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31537845609

1011645651
Date : 10-03-2017
BC04/320.4/5091/0709880/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153784560-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-719-7		PREVIOUS BALANCE		117.91	
Customer Information-----					
Name : LACNO,MARY MAGKILAT		CURRENT CHARGES			
Premise Address: PUROK 4 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 PITOGO,CONSOLACION		Generation Charge		5.0277/kWh	175.97
		Transmission Charge		0.3569/kWh	12.49
		System Loss Charge		0.7265/kWh	25.43
		Sub-Total			213.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1036418 Pole No : 0709880		Supply Charge		0.4118/kWh	14.41
Serial No : 125290536 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 09-07-2017 Pres Rdg : 3871				5.00/month	5.00
Period From : 08-07-2017 Prev Rdg : 3836		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 319.03	- 159.52
Conn Load : 236 Billed kWh : 35		Sub-Total			- 159.52
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.88
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			13.79
		Transmission			0.12
		System Loss			1.85
		Distribution			12.62
		Others			- 14.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			35.00
		CURRENT BILL - SEPTEMBER 2017			
		194.51			
		TOTAL AMOUNT DUE			
		312.42			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 19, 2017 - 2,149.00					



Total Sales (VAT Inclusive)	194.51	
Less : VAT	14.30	
Amount Net of VAT	180.21	
Less: BIR 2306	5.94	
BIR 2307	3.21	VATable Sales 159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.70
Amount Due	171.06	VAT Zero Rated Sales 0.00
Add : VAT	14.30	VAT Amount 14.30
TOTAL AMOUNT DUE	185.36	TOTAL SALES 194.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5091/0/22/10-03-2017/10

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

Collection Ref. Code : 1859-75-719-7		Premise Address: PUROK 4 PITOGO,CONSOLACION		Bill ID. : 315786403090
Account ID : 3153784560-9		Billing Address: PUROK 4 PITOGO,CONSOLACION		
Customer Name : LACNO,MARY MAGKILAT				
Meter Number : MTR1036418				
Period : Aua 2017		TOTAL AMOUNT DUE : 312.42	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

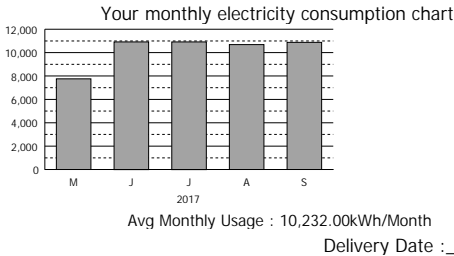
31537845609

BC04/320.4/5091/0/22/10-03-2017/10

99336733870

1011645695
Date : 10-03-2017
BC20/999.7/888100//19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9933673387-0				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1849-47-113-4				PREVIOUS BALANCE				8,921.26			
Customer Information-----				CURRENT CHARGES							
Name : MSI-ECS PHILS.,INC				Generation & Transmission							
Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA				Generation Charge				5.0897/kWh		55,355.58	
MANDAUE CITY				Transmission Charge				334.05/kW		19,682.23	
Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA				System Loss Charge				0.1769/kWh		1,923.96	
MANDAUE CITY				Sub-Total						76,961.77	
TIN : 200-833-967-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		3,177.97	
Period To : 09-26-2017				Pres Rdg :		1279.000		205.64/kW		12,116.31	
Period From : 08-26-2017				Prev Rdg :		1007.100		Supply Charge		0.0442/kWh	
No of Days : 31				Diff Rdg :		271.900		1,131.63/month		1,131.63	
Avg kWh/day : 350.84				Registered :		10876		Metering Charge		0.023/kWh	
Conn Load : 102622				Billed kWh :		10876		589.19/month		589.19	
Power Metering Information-----				Sub-Total						17,745.97	
Meter No : MTR1044022				Pole No :				Others			
Serial No : 13965942				Multiplier :		40		Subsidy on Lifeline Charge			
Pres Reading				Prev Reading		Consumption		0.0892/kWh		970.14	
RdgDate: 09-26-2017				08-26-2017				Senior Citizen Subsidy Charge		0.000163/kWh	
Demand : 7.458				5.985		58.920		Surcharge		0.02 of 18,021.00	
kWh : 1279.000				1007.100		10876.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	
kVAR : 314.000				246.840		2686.400		Sub-Total			
Billed Demand : 58.920				Billed kVAR :		2686		Government Charges			
Power Factor Value : 0.9708								Franchise Tax - Local			
								Value Added Tax			
								Generation			
								Transmission			
								System Loss			
								Distribution			
								Others			
								Universal Charge			
								Missionary Electrification		0.1561/kWh	
								Environmental Charge		0.0025/kWh	
								NPC Stranded Contract Costs		0.1938/kWh	
								NPC Stranded Debts		0.0265/kWh	
								Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
								Sub-Total		13,325.05	
								CURRENT BILL - SEPTEMBER 2017		109,298.78	
								TOTAL AMOUNT DUE		118,220.04	
								DISCONNECTION/DUE DATE:48 hours from receipt hereof			
								LAST PAYMENT - SEPTEMBER 7, 2017 - 98,993.82			



Total Sales (VAT Inclusive)	109,298.78	
Less : VAT	6,494.03	
Amount Net of VAT	102,804.75	
Less: BIR 2306	2,705.85	
BIR 2307	1,933.87	VATable Sales 95,973.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,831.02
Amount Due	98,165.03	VAT Zero Rated Sales 0.00
Add : VAT	6,494.03	VAT Amount 6,494.03
TOTAL AMOUNT DUE	104,659.06	TOTAL SALES 109,298.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/888100/0/10/10-03-2017/19

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

Collection Ref. Code : 1849-47-113-4		Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY	
Account ID : 9933673387-0		Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY	
Customer Name : MSI-ECS PHILS.,INC			
Meter Number : MTR1044022			
Period : Aua 2017		TOTAL AMOUNT DUE : 118,220.04	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99336733870

BC20/999.7/888100/0/10/10-03-2017/19

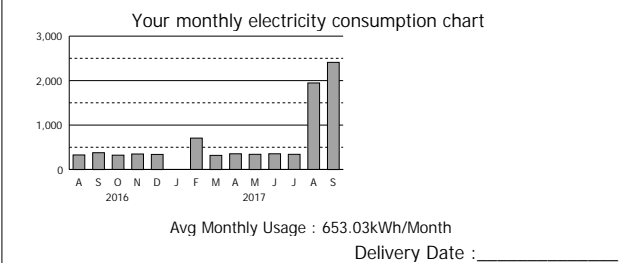
Bill ID 699043855245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69936968838

1011645574
Date : 10-03-2017
BC21/99.0/899100/0335306/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6993696883-8	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1855-38-164-8	PREVIOUS BALANCE		55,548.21
Customer Information-----		CURRENT CHARGES	
Name : CEBU CITY GOV'T/MOD	Generation & Transmission		
Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY	Generation Charge	5.0897/kWh	12,266.18
Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY	Transmission Charge	0.6044/kWh	1,456.60
	System Loss Charge	0.7353/kWh	1,772.07
	Sub-Total		15,494.85
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	4,218.95
Meter No : MTR1213327 Pole No : 0335306	Supply Charge	0.4118/kWh	992.44
Serial No : 85126780 Multiplier : 1	Metering Charge	0.6989/kWh	1,684.35
Period To : 09-27-2017 Pres Rdg : 4359		5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1949	Sub-Total		6,900.74
No of Days : 31 Diff Rdg : 2410	Others		
Avg kWh/day : 77.74 Registered : 2410	Subsidy on Lifeline Charge	0.0892/kWh	214.97
Conn Load : 180 Billed kWh : 2410	Senior Citizen Subsidy Charge	0.000163/kWh	0.39
	Sub-Total		215.36
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		169.58
	Value Added Tax		
	Generation		847.65
	Transmission		16.53
	System Loss		109.45
	Distribution		828.09
	Others		46.19
	Universal Charge		
	Missionary Electrification	0.1561/kWh	376.20
	Environmental Charge	0.0025/kWh	6.03
	NPC Stranded Contract Costs	0.1938/kWh	467.06
	NPC Stranded Debts	0.0265/kWh	63.87
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	441.03
	Sub-Total		3,371.68
	CURRENT BILL - SEPTEMBER 2017		25,982.63
	TOTAL AMOUNT DUE		81,530.84
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 2, 2017 - 3,788.28		



Total Sales (VAT Inclusive)	25,982.63	
Less : VAT	1,847.91	
Amount Net of VAT	24,134.72	
Less: BIR 2306	769.95	
BIR 2307	455.61	VATable Sales 22,610.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,523.77
Amount Due	22,909.16	VAT Zero Rated Sales 0.00
Add : VAT	1,847.91	VAT Amount 1,847.91
TOTAL AMOUNT DUE	24,757.07	TOTAL SALES 25,982.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/899100/0/10/10-03-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-38-164-8		Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY
Account ID : 6993696883-8		Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY
Customer Name : CEBU CITY GOV'T/MOD		
Meter Number : MTR1213327		
Period : Dec 2016 to Aug 2017		
TOTAL AMOUNT DUE : 81,530.84		Overdue Bill : 9

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

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

69936968838

BC21/99.0/899100/0/10/10-03-2017/19

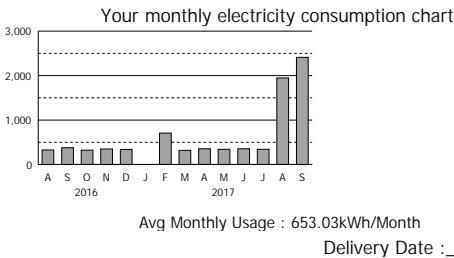
Bill ID 699905088776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69936968838

1011645569
Date : 10-03-2017
BC21/99.0/899100/0335306/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6993696883-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-38-164-8				PREVIOUS BALANCE		33,822.09	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CITY GOV'T/MOD				Generation & Transmission			
Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY				Generation Charge		5.0277/kWh	9,783.90
Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY				Transmission Charge		0.6288/kWh	1,223.64
				System Loss Charge		0.7117/kWh	1,384.97
				Sub-Total			12,392.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,406.67
Period To : 08-27-2017		Pres Rdg :		Supply Charge		0.4118/kWh	801.36
Period From : 07-27-2017		Prev Rdg :		Metering Charge		0.6989/kWh	1,360.06
No of Days : 32		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 60.81		Registered :		Sub-Total			5,573.09
Conn Load : 180		Billed kWh : 1946		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0955/kWh	185.84
Meter No : MTR1213327		Pole No : 0335306		Senior Citizen Subsidy Charge		0.000164/kWh	0.32
Serial No : 85126780		Multiplier : 1		Surcharge		0.02 of 33,822.00	676.44
Period To : 08-27-2017		Pres Reading : 1949		Sub-Total			862.60
Period From : 08-02-2017		Prev Reading : 3		Government Charges			
No of Days : 25		Consumption : 1946		Franchise Tax - Local			141.21
				Value Added Tax			
Meter No : MTR1220230		Pole No : 0335306		Generation			766.43
Serial No : 85124179		Multiplier : 1		Transmission			11.40
Period To : 08-02-2017		Pres Reading : 0		System Loss			96.19
Period From : 07-27-2017		Prev Reading : 0		Distribution			668.77
No of Days : 7		Consumption : 0		Others			120.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	303.77
				Environmental Charge		0.0025/kWh	4.87
				NPC Stranded Contract Costs		0.1938/kWh	377.13
				NPC Stranded Debts		0.0265/kWh	51.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	356.12
				Sub-Total			2,897.92
				CURRENT BILL - AUGUST 2017			21,726.12
				TOTAL AMOUNT DUE			55,548.21
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2017 - 3,788.28			



Total Sales (VAT Inclusive)	21,726.12	
Less : VAT	1,663.25	
Amount Net of VAT	20,062.87	
Less: BIR 2306	693.03	
BIR 2307	379.39	VATable Sales 18,828.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,234.67
Amount Due	18,990.45	VAT Zero Rated Sales 0.00
Add : VAT	1,663.25	VAT Amount 1,663.25
TOTAL AMOUNT DUE	20,653.70	TOTAL SALES 21,726.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/899100/0/10/10-03-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-38-164-8		Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY	
Account ID : 6993696883-8		Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY	
Customer Name : CEBU CITY GOV'T/MOD			
Meter Number : MTR1213327			
Period : Jan 2017 to Jul 2017		TOTAL AMOUNT DUE : 55,548.21	Overdue Bill : 7
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

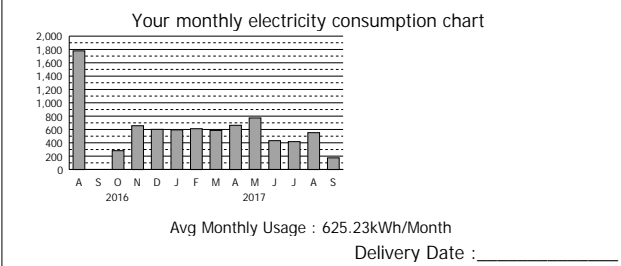
69936968838

BC21/99.0/899100/0/10/10-03-2017/19

21800200004

1011645813
Date : 10-03-2017
BC19/143.0/870/0156534/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-75-410-6		PREVIOUS BALANCE		7,511.67	
Customer Information-----					
Name : TIU,LEE SUY		CURRENT CHARGES			
Premise Address: SAN JOSE STP 2906		Generation & Transmission			
Billing Address: SAN JOSE STP 2906		Generation Charge		5.0897/kWh	894.77
		Transmission Charge		0.3503/kWh	61.58
		System Loss Charge		0.7535/kWh	132.47
		Sub-Total			1,088.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	307.76
Meter No : 458464GS6	Pole No : 0156534	Supply Charge		0.4118/kWh	72.39
Serial No : 53696037	Multiplier : 1	Metering Charge		0.6989/kWh	122.87
Period To : 09-26-2017	Pres Rdg : 69131			5.00/month	5.00
Period From : 08-25-2017	Prev Rdg : 68955	Sub-Total			508.02
No of Days : 32	Diff Rdg : 176	Others			
Avg kWh/day : 5.49	Registered : 176	Subsidy on Lifeline Charge		0.0892/kWh	15.68
Conn Load : 0	Billed kWh : 176	Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 7,511.50	150.23
To Our Valued Customers:		Sub-Total			165.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.22
Thank You.		Value Added Tax			
		Generation			61.83
		Transmission			0.72
		System Loss			8.52
		Distribution			60.96
		Others			21.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.45
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.07
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.17
		Sub-Total			265.54
		CURRENT BILL - SEPTEMBER 2017			2,028.32
		TOTAL AMOUNT DUE			9,539.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 7,782.88			



Total Sales (VAT Inclusive)	2,028.32	
Less : VAT	153.53	
Amount Net of VAT	1,874.79	
Less: BIR 2306	63.98	
BIR 2307	35.52	VATable Sales 1,762.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.01
Amount Due	1,775.29	VAT Zero Rated Sales 0.00
Add : VAT	153.53	VAT Amount 153.53
TOTAL AMOUNT DUE	1,928.82	TOTAL SALES 2,028.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/870/0/10/10-03-2017/3

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

Collection Ref. Code : 1805-75-410-6		Premise Address: SAN JOSE STP 2906		Bill ID. : 218472501920
Account ID : 2180020000-4		Billing Address: SAN JOSE STP 2906		
Customer Name : TIU,LEE SUY				
Meter Number : 458464GS6				
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 9,539.99	Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

77470200005

1011645779
Date : 10-03-2017
BC19/143.0/4330/0155185/3

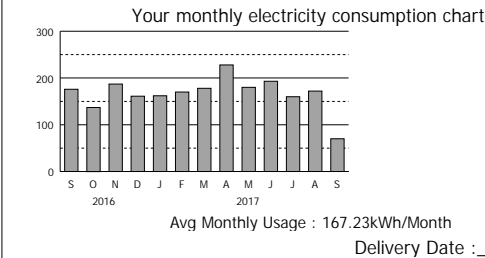
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7747020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-047-6		PREVIOUS BALANCE		1,904.73	
Customer Information-----					
Name : MAGAWAY, CONCEPCION J		CURRENT CHARGES			
Premise Address: JAKOALEM ST #197		Generation & Transmission			
Billing Address: JAKOALEM ST #197		Generation Charge 5.0897/kWh 356.28			
		Transmission Charge 0.3503/kWh 24.52			
		System Loss Charge 0.7535/kWh 52.75			
		Sub-Total 433.55			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 122.54			
Meter No : 546735 GS6 Pole No : 0155185		Supply Charge 0.4118/kWh 28.83			
Serial No : 52612768 Multiplier : 1		Metering Charge 0.6989/kWh 48.92			
Period To : 09-25-2017 Pres Rdg : 9706		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 9636		Sub-Total 205.29			
No of Days : 31 Diff Rdg : 70		Others			
Avg kWh/day : 2.26 Registered : 70		Subsidy on Lifeline Discount -0.2 of 638.84 - 127.77			
Conn Load : 150 Billed kWh : 70		Surcharge 0.02 of 3,767.50 75.35			
		Sub-Total - 52.42			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 4.40			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 24.63			
		Transmission 0.29			
		System Loss 3.39			
		Distribution 24.63			
		Others - 1.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.93			
		Environmental Charge 0.0025/kWh 0.18			
		NPC Stranded Contract Costs 0.1938/kWh 13.57			
		NPC Stranded Debts 0.0265/kWh 1.86			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.81			
		Sub-Total 95.67			
		CURRENT BILL - SEPTEMBER 2017 682.09			
		TOTAL AMOUNT DUE 2,586.82			
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 1,863.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	682.09	
Less : VAT	51.92	
Amount Net of VAT	630.17	
Less: BIR 2306	21.64	
BIR 2307	11.82	VATable Sales 586.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.75
Amount Due	596.71	VAT Zero Rated Sales 0.00
Add : VAT	51.92	VAT Amount 51.92
TOTAL AMOUNT DUE	648.63	TOTAL SALES 682.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/4330/0/10/10-03-2017/3

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

Collection Ref. Code : 1837-99-047-6		Premise Address: JAKOALEM ST #197	
Account ID : 7747020000-5		Billing Address: JAKOALEM ST #197	
Customer Name : MAGAWAY,CONCEPCION J			
Meter Number : 546735 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 2,586.82	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77470200005

BC19/143.0/4330/0/10/10-03-2017/3

92296824151

1011645796
Date : 10-03-2017
BC20/66.0/1780/0234936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9229682415-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-19-881-4	PREVIOUS BALANCE		3,292.33
Customer Information-----		CURRENT CHARGES	
Name : BELAMIA,LILIBETH CARITERO	Generation & Transmission		
Premise Address: BLOCK 6 LOT 15 T. PADILAA ST.	Generation Charge	5.0897/kWh	5.09
Billing Address: BLOCK 6 LOT 15 T. PADILAA ST.	Transmission Charge	0.3503/kWh	0.35
	System Loss Charge	0.7535/kWh	0.75
	Sub-Total		6.19
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1.75
Meter No : 411967 GS6 Pole No : 0234936	Supply Charge	0.4118/kWh	0.41
Serial No : 2003157632 Multiplier : 1	Metering Charge	0.6989/kWh	0.70
Period To : 09-26-2017 Pres Rdg : 6741		5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 6740	Sub-Total		7.86
No of Days : 31 Diff Rdg : 1	Others		
Avg kWh/day : 0.03 Registered : 1	Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Conn Load : 236 Billed kWh : 1	Surcharge	0.02 of 6,875.50	137.51
	Sub-Total		128.46
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		1.07
	Value Added Tax		
	Generation		0.35
	System Loss		0.05
	Distribution		0.94
	Others		15.89
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.16
	NPC Stranded Contract Costs	0.1938/kWh	0.19
	NPC Stranded Debts	0.0265/kWh	0.03
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
	Sub-Total		18.86
	CURRENT BILL - SEPTEMBER 2017		161.37
	TOTAL AMOUNT DUE		3,453.70
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 14, 2017 - 3,583.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 161.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	161.37	
Less : VAT	17.23	
Amount Net of VAT	144.14	
Less: BIR 2306	7.18	
BIR 2307	2.87	VATable Sales 142.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.63
Amount Due	134.09	VAT Zero Rated Sales 0.00
Add : VAT	17.23	VAT Amount 17.23
TOTAL AMOUNT DUE	151.32	TOTAL SALES 161.37

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

BC20/66.0/1780/0/10/10-03-2017/3

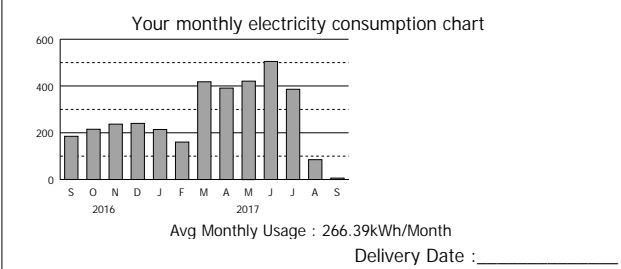
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-19-881-4		Premise Address: BLOCK 6 LOT 15 T. PADILAA ST.	
Account ID : 9229682415-1		Billing Address: BLOCK 6 LOT 15 T. PADILAA ST.	
Customer Name : BELAMIA,LILIBETH CARITERO			
Meter Number : 411967 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 3,453.70	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92391466866

1011645812
Date : 10-03-2017
BC20/66.0/2395/0267485/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239146686-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-260-6		PREVIOUS BALANCE		11,227.06	
Customer Information-----					
Name : BATALUNA,JULIETO VILLACARILLO		CURRENT CHARGES			
Premise Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA		Generation & Transmission			
Billing Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA		Generation Charge		5.0897/kWh	30.54
		Transmission Charge		0.3503/kWh	2.10
		System Loss Charge		0.7535/kWh	4.52
		Sub-Total			37.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 511633 GS6 Pole No : 0267485		Supply Charge		0.4118/kWh	2.47
Serial No : 56357158 Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 09-26-2017 Pres Rdg : 12755				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 12749		Sub-Total			22.16
No of Days : 31 Diff Rdg : 6		Others			
Avg kWh/day : 0.19 Registered : 6		Subsidy on Lifeline Discount		-1. of 54.32	- 54.32
Conn Load : 254 Billed kWh : 6		Surcharge		0.02 of 11,227.00	224.54
		Sub-Total			170.22
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			2.12
		Transmission			0.03
		System Loss			0.28
		Distribution			2.66
		Others			22.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			32.85
		CURRENT BILL - SEPTEMBER 2017			262.39
		TOTAL AMOUNT DUE			11,489.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2017 - 4,698.00			



Total Sales (VAT Inclusive)	262.39	
Less : VAT	27.75	
Amount Net of VAT	234.64	
Less: BIR 2306	11.56	
BIR 2307	4.63	VATable Sales 229.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.10
Amount Due	218.45	VAT Zero Rated Sales 0.00
Add : VAT	27.75	VAT Amount 27.75
TOTAL AMOUNT DUE	246.20	TOTAL SALES 262.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2395/0/10/10-03-2017/3

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

Collection Ref. Code : 1851-58-260-6		Premise Address: 177G T. Padilla St., Sitio Bsjco T. Padilla	
Account ID : 9239146686-6		Billing Address: 177G T. Padilla St., Sitio Bsjco T. Padilla	
Customer Name : Bataluna,Julieto Villacarillo			
Meter Number : 511633 GS6			
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 11,489.45	Overdue Bill : 3

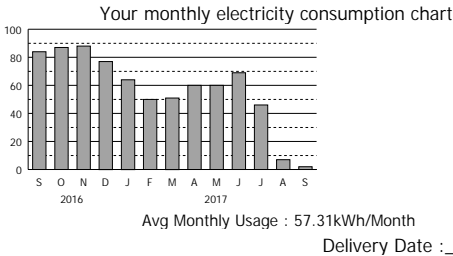
NOTICE OF DISCONNECTION

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

37287783197

1011645775
Date : 10-03-2017
BC20/66.0/3160/0197582/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3728778319-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-39-794-9	PREVIOUS BALANCE	975.08	
Customer Information-----		CURRENT CHARGES	
Name : BALIGUAT,ALEXIS DEDAL		Generation & Transmission	
Premise Address: 121-E T. PADILLA STREET T. PADILLA		Generation Charge	5.0897/kWh 10.18
Billing Address: 121-E T. PADILLA STREET T. PADILLA		Transmission Charge	0.3503/kWh 0.70
		System Loss Charge	0.7535/kWh 1.51
		Sub-Total	12.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 519377 GS6 Pole No : 0197582		Supply Charge	0.4118/kWh 0.82
Serial No : 54472516 Multiplier : 1		Metering Charge	0.6989/kWh 1.40
Period To : 09-26-2017 Pres Rdg : 4352			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 4350		Sub-Total	10.72
No of Days : 31 Diff Rdg : 2		Others	
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount	-1. of 18.11 - 18.11
Conn Load : 236 Billed kWh : 2		Surcharge	0.02 of 975.00 19.50
To Our Valued Customers:		Sub-Total	1.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.18
Thank You.		Value Added Tax	
		Generation	0.70
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	4.27
		CURRENT BILL - SEPTEMBER 2017	28.77
		TOTAL AMOUNT DUE	1,003.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 2, 2017 - 933.00	



Total Sales (VAT Inclusive)	28.77
Less : VAT	2.96
Amount Net of VAT	25.81
Less: BIR 2306	1.23
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	24.09
Add : VAT	2.96
TOTAL AMOUNT DUE	27.05
TOTAL SALES	28.77
VATable Sales	24.50
VAT Exempt Sales	1.31
VAT Zero Rated Sales	0.00
VAT Amount	2.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3160/0/10/10-03-2017/3

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

Collection Ref. Code : 1851-39-794-9		Premise Address: 121-E T. PADILLA STREET T. PADILLA	
Account ID : 3728778319-7		Billing Address: 121-E T. PADILLA STREET T. PADILLA	
Customer Name : BALIGUAT,ALEXIS DEDAL			
Meter Number : 519377 GS6			
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 1,003.85	Overdue Bill : 3

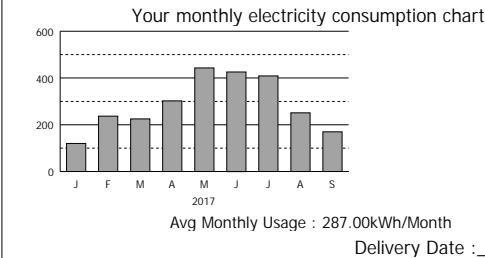
NOTICE OF DISCONNECTION

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

22188490332

1011645819
Date : 10-03-2017
BC20/66.0/3555/0197575/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2218849033-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2218-84-903-3				PREVIOUS BALANCE		24,867.70	
Customer Information-----							
Name : AGUILAR,CARLO GARDOZE				CURRENT CHARGES			
Premise Address: IMUS RD. T. PADILLA, CEBU CITY				Generation & Transmission			
Billing Address: IMUS RD. T. PADILLA, CEBU CITY				Generation Charge		5.0897/kWh	865.25
				Transmission Charge		0.3503/kWh	59.55
				System Loss Charge		0.7535/kWh	128.10
				Sub-Total			1,052.90
TIN : 454-785-833-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1197258		Pole No : 0197575		Supply Charge		0.4118/kWh	70.01
Serial No : 40143235		Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 09-26-2017		Pres Rdg : 2586				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 2416		Sub-Total			491.42
No of Days : 31		Diff Rdg : 170		Others			
Avg kWh/day : 5.48		Registered : 170		Subsidy on Lifeline Charge		0.0892/kWh	15.16
Conn Load : 254		Billed kWh : 170		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Surcharge		0.02 of 24,867.50	497.35
				Sub-Total			512.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.43
				Value Added Tax			
				Generation			59.80
				Transmission			0.69
				System Loss			8.24
				Distribution			58.97
				Others			63.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				NPC Stranded Debts		0.0265/kWh	4.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
				Sub-Total			302.03
				CURRENT BILL - SEPTEMBER 2017			2,358.89
				TOTAL AMOUNT DUE			27,226.59
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 2,463.00			



Total Sales (VAT Inclusive)	2,358.89	
Less : VAT	191.06	
Amount Net of VAT	2,167.83	
Less: BIR 2306	79.62	
BIR 2307	41.45	VATable Sales 2,056.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.97
Amount Due	2,046.76	VAT Zero Rated Sales 0.00
Add : VAT	191.06	VAT Amount 191.06
TOTAL AMOUNT DUE	2,237.82	TOTAL SALES 2,358.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/3555/0/10/10-03-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

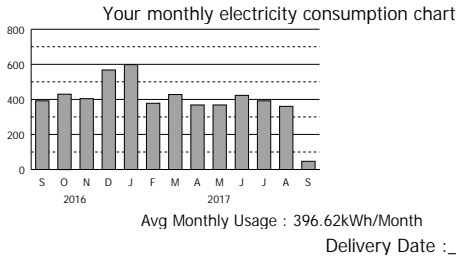
			Bill ID. : 221275628970	
Collection Ref. Code	: 2218-84-903-3	Premise Address: IMUS RD. T. PADILLA, CEBU CITY		
Account ID	: 2218849033-2	Billing Address: IMUS RD. T. PADILLA, CEBU CITY		
Customer Name	: AGUILAR,CARLO GARDOZE			
Meter Number	: MTR1197258			
Period	: Mar 2017 to Aug 2017	TOTAL AMOUNT DUE	: 27,226.59	Overdue Bill : 6

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

59041100005

1011645803
Date : 10-03-2017
BC20/66.0/4070/0234936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5904110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-923-7		PREVIOUS BALANCE		3,889.04	
Customer Information-----					
Name : ALBURO,CRESENCIO JR TM A		CURRENT CHARGES			
Premise Address: 46-H F VILLA ST T PADILLA CEBU CITY		Generation & Transmission			
Billing Address: 46-H F VILLA ST T PADILLA CEBU CITY		Generation Charge 5.0897/kWh 239.22			
		Transmission Charge 0.3503/kWh 16.46			
		System Loss Charge 0.7535/kWh 35.41			
		Sub-Total 291.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 82.28			
Meter No : 503839 GS6 Pole No : 0234936		Supply Charge 0.4118/kWh 19.35			
Serial No : 81910153 Multiplier : 1		Metering Charge 0.6989/kWh 32.85			
Period To : 09-26-2017 Pres Rdg : 35329		5.00/month 5.00			
Period From : 08-26-2017 Prev Rdg : 35282		Sub-Total 139.48			
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount -0.4 of 430.57 - 172.23			
Conn Load : 140 Billed kWh : 47		Surcharge 0.02 of 3,889.00 77.78			
		Sub-Total - 94.45			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 2.52			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 16.52			
		Transmission 0.19			
		System Loss 2.28			
		Distribution 16.74			
		Others - 4.65			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.34			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.11			
		NPC Stranded Debts 0.0265/kWh 1.25			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.60			
		Sub-Total 60.02			
		CURRENT BILL - SEPTEMBER 2017 396.14			
		TOTAL AMOUNT DUE 4,285.18			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 17, 2017 - 4,431.00			



Total Sales (VAT Inclusive)	396.14	
Less : VAT	31.08	
Amount Net of VAT	365.06	
Less: BIR 2306	12.97	
BIR 2307	6.77	VATable Sales 336.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.94
Amount Due	345.32	VAT Zero Rated Sales 0.00
Add : VAT	31.08	VAT Amount 31.08
TOTAL AMOUNT DUE	376.40	TOTAL SALES 396.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/4070/0/10/10-03-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

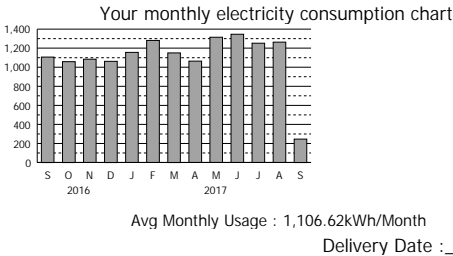
Collection Ref. Code : 1821-89-923-7		Premise Address: 46-H F VILLA ST T PADILLA CEBU CITY		Bill ID. : 590248976171
Account ID : 5904110000-5		Billing Address: 46-H F VILLA ST T PADILLA CEBU CITY		
Customer Name : ALBURO,CRESENCIO JR TM A				
Meter Number : 503839 GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 4,285.18	Overdue Bill : 1	

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

91169113247

1011645773
Date : 10-03-2017
BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9116911324-7				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1861-89-695-6				PREVIOUS BALANCE		13,607.37	
Customer Information-----				CURRENT CHARGES			
Name : HOSPICIO DE SAN JOSE DE BARILI				Generation & Transmission			
Premise Address: M6 M. J. CUENCO AVE. COR MANALILI ST.				Generation Charge		5.0897/kWh	1,252.07
Billing Address: M6 M. J. CUENCO AVE. COR MANALILI ST.				Transmission Charge		0.6044/kWh	148.68
				System Loss Charge		0.7353/kWh	180.88
				Sub-Total			1,581.63
TIN : 000-302-982-001				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	430.65
Meter No : MTR1097559 Pole No : 0275032				Supply Charge		0.4118/kWh	101.30
Serial No : 40071474 Multiplier : 1				Metering Charge		0.6989/kWh	171.93
Period To : 09-26-2017 Pres Rdg : 29023						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 28777				Sub-Total			708.88
No of Days : 31 Diff Rdg : 246				Others			
Avg kWh/day : 7.94 Registered : 246				Subsidy on Lifeline Charge		0.0892/kWh	21.94
Conn Load : 7000 Billed kWh : 246				Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 13,607.50	272.15
To Our Valued Customers:				Sub-Total			294.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			19.38
				Value Added Tax			
				Generation			86.52
				Transmission			1.69
				System Loss			11.19
				Distribution			85.07
				Others			37.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.40
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.67
				NPC Stranded Debts		0.0265/kWh	6.52
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.02
				Sub-Total			379.70
				CURRENT BILL - SEPTEMBER 2017			2,964.34
				TOTAL AMOUNT DUE			16,571.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 4, 2017 - 14,183.72			



Total Sales (VAT Inclusive)	2,964.34	
Less : VAT	222.09	
Amount Net of VAT	2,742.25	
Less: BIR 2306	92.55	
BIR 2307	52.08	VATable Sales 2,584.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.61
Amount Due	2,597.62	VAT Zero Rated Sales 0.00
Add : VAT	222.09	VAT Amount 222.09
TOTAL AMOUNT DUE	2,819.71	TOTAL SALES 2,964.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/10-03-2017/3

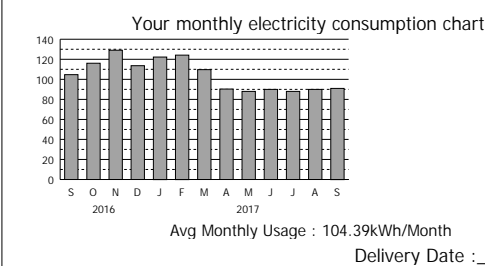
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-89-695-6		Premise Address: M6 M. J. CUENCO AVE. COR MANALILI ST.	
Account ID : 9116911324-7		Billing Address: M6 M. J. CUENCO AVE. COR MANALILI ST.	
Customer Name : HOSPICIO DE SAN JOSE DE BARILI			
Meter Number : MTR1097559			
Period : Aua 2017			
		TOTAL AMOUNT DUE : 16,571.71	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

47783100002

1011645588
Date : 10-03-2017
BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4778310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-614-3		PREVIOUS BALANCE		3,737.03	
Customer Information-----					
Name : VILLAVER,CAMILO B		CURRENT CHARGES			
Premise Address: LAGTANG TALISAY		Generation & Transmission			
Billing Address: LAGTANG TALISAY		Generation Charge		5.5448/kWh	487.94
		Transmission Charge		0.3752/kWh	33.02
		System Loss Charge		0.8255/kWh	72.64
		Sub-Total			593.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1223907 Pole No : 0427760		Supply Charge		0.4118/kWh	36.24
Serial No : 133500154 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 07-13-2017 Pres Rdg : 327				5.00/month	5.00
Period From : 06-13-2017 Prev Rdg : 239		Sub-Total			256.79
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 850.39	- 85.04
Conn Load : 140 Billed kWh : 88		Sub-Total			- 85.04
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0061/kWh	0.54
		Value Added Tax			
		Generation			34.88
		Transmission			0.77
		System Loss			4.90
		Distribution			30.81
		Others			- 6.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			111.55
		CURRENT BILL - JULY 2017			876.90
		TOTAL AMOUNT DUE			4,613.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 21, 2017 - 1,381.00					



Total Sales (VAT Inclusive)	876.90	
Less : VAT	64.74	
Amount Net of VAT	812.16	
Less: BIR 2306	26.96	
BIR 2307	15.41	VATable Sales 765.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.81
Amount Due	769.79	VAT Zero Rated Sales 0.00
Add : VAT	64.74	VAT Amount 64.74
TOTAL AMOUNT DUE	834.53	TOTAL SALES 876.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/10-03-2017/33

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

Collection Ref. Code : 1829-79-614-3		Premise Address: LAGTANG TALISAY		Bill ID. : 477579126440
Account ID : 4778310000-2		Billing Address: LAGTANG TALISAY		
Customer Name : VILLAYER,CAMILO B				
Meter Number : MTR1223907				
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 4,613.93	Overdue Bill : 2	

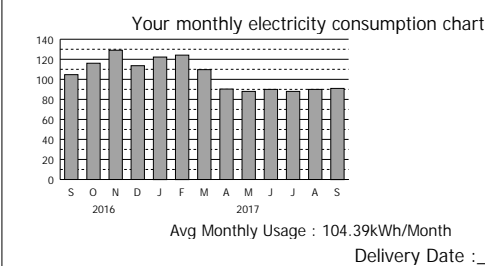
NOTICE OF DISCONNECTION

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

47783100002

1011645576
Date : 10-03-2017
BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4778310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-614-3		PREVIOUS BALANCE		2,006.11	
Customer Information-----		CURRENT CHARGES			
Name : VILLAYER,CAMILO B		Generation & Transmission			
Premise Address: LAGTANG TALISAY		Generation Charge		5.2248/kWh	459.78
Billing Address: LAGTANG TALISAY		Transmission Charge		0.4466/kWh	39.30
		System Loss Charge		0.7735/kWh	68.07
		Sub-Total			567.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1223907	Pole No : 0427760	Supply Charge		0.4118/kWh	36.24
Serial No : 133500154	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 05-13-2017	Pres Rdg : 149			5.00/month	5.00
Period From : 04-13-2017	Prev Rdg : 61	Sub-Total			256.79
No of Days : 30	Diff Rdg : 88	Others			
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 823.94	- 82.39
Conn Load : 140	Billed kWh : 88	Sub-Total			- 82.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			31.52
		Transmission			0.77
		System Loss			4.38
		Distribution			30.81
		Others			- 6.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			106.80
		CURRENT BILL - MAY 2017			848.35
		TOTAL AMOUNT DUE			2,854.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2017 - 1,381.00			



Total Sales (VAT Inclusive)	848.35	
Less : VAT	61.18	
Amount Net of VAT	787.17	
Less: BIR 2306	25.49	
BIR 2307	14.91	VATable Sales 741.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.62
Amount Due	746.77	VAT Zero Rated Sales 0.00
Add : VAT	61.18	VAT Amount 61.18
TOTAL AMOUNT DUE	807.95	TOTAL SALES 848.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/10-03-2017/33

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

Collection Ref. Code : 1829-79-614-3		Premise Address: LAGTANG TALISAY		Bill ID. : 477017765099
Account ID : 4778310000-2		Billing Address: LAGTANG TALISAY		
Customer Name : VILLAYER,CAMILO B				
Meter Number : MTR1223907				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,854.46	Overdue Bill : 1	

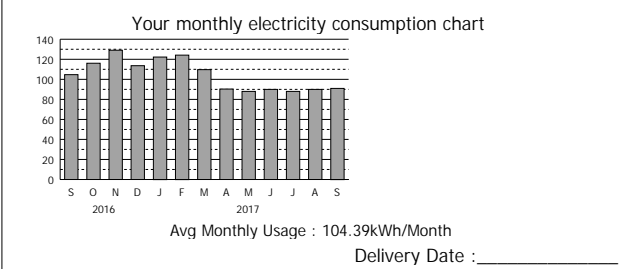
NOTICE OF DISCONNECTION

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

47783100002

1011645572
Date : 10-03-2017
BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4778310000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-79-614-3				PREVIOUS BALANCE				1,126.04			
Customer Information-----				CURRENT CHARGES							
Name : VILLAVER,CAMILO B				Generation & Transmission							
Premise Address: LAGTANG TALISAY				Generation Charge				5.1416/kWh		464.29	
Billing Address: LAGTANG TALISAY				Transmission Charge				0.3858/kWh		34.84	
				System Loss Charge				0.7518/kWh		67.89	
				Sub-Total						567.02	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		158.08	
Period To : 04-13-2017		Pres Rdg :		Supply Charge				0.4118/kWh		37.19	
Period From : 03-13-2017		Prev Rdg :		Metering Charge				0.6989/kWh		63.11	
No of Days : 31		Diff Rdg :						5.00/month		5.00	
Avg kWh/day : 2.91		Registered :		Sub-Total						263.38	
Conn Load : 140		Billed kWh : 90		Others							
Additional Metering Information -----				Subsidy on Lifeline Discount				-0.1 of 830.40		- 83.04	
Meter No : MTR1223907				Pole No : 0427760				Surcharge			
Serial No : 133500154				Multiplier : 1				0.02 of 1,126.00			
Period To : 04-13-2017				Pres Reading : 61				Sub-Total			
Period From : 03-24-2017				Prev Reading : 3				Government Charges			
No of Days : 20				Consumption : 58				Franchise Tax - Local			
								3.85			
								Value Added Tax			
Meter No : 109233DS6				Pole No : 0427760				Generation			
Serial No : 16145626				Multiplier : 1				30.26			
Period To : 03-24-2017				Pres Reading : 12499				Transmission			
Period From : 03-13-2017				Prev Reading : 12467				System Loss			
No of Days : 11				Consumption : 32				4.18			
								Distribution			
								31.61			
								Others			
								- 3.52			
								Universal Charge			
								Missionary Electrification			
								0.1561/kWh		14.09	
								Environmental Charge			
								0.0025/kWh		0.23	
								NPC Stranded Contract Costs			
								0.1938/kWh		17.50	
								Feed In Tariff Allowance - FIT-ALL			
								0.124/kWh		11.20	
								Sub-Total			
										110.19	
								CURRENT BILL - APRIL 2017			
										880.07	
								TOTAL AMOUNT DUE			
										2,006.11	
								DISCONNECTION/DUE DATE:48 hours from receipt hereof			
								LAST PAYMENT - MARCH 21, 2017 - 1,381.00			



Total Sales (VAT Inclusive)	880.07	
Less : VAT	63.32	
Amount Net of VAT	816.75	
Less: BIR 2306	26.39	
BIR 2307	15.47	VATable Sales 769.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.87
Amount Due	774.89	VAT Zero Rated Sales 0.00
Add : VAT	63.32	VAT Amount 63.32
TOTAL AMOUNT DUE	838.21	TOTAL SALES 880.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/10-03-2017/33

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

Collection Ref. Code : 1829-79-614-3		Premise Address: LAGTANG TALISAY		Bill ID. : 477867515590	
Account ID : 4778310000-2		Billing Address: LAGTANG TALISAY			
Customer Name : VILLAVER,CAMILO B					
Meter Number : MTR1223907					
Period : Mar 2017		TOTAL AMOUNT DUE : 2,006.11		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

47783100002

1011645583
Date : 10-03-2017
BC09/465.1/11300/0427760/33

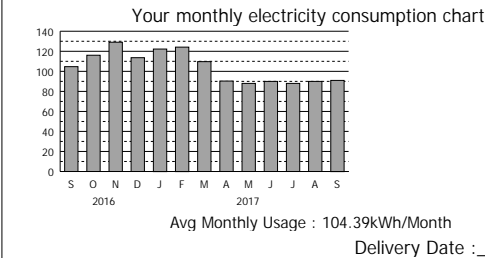
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4778310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-614-3				PREVIOUS BALANCE		2,854.46	
Customer Information-----							
Name : VILLAVER,CAMILO B				CURRENT CHARGES			
Premise Address: LAGTANG TALISAY				Generation & Transmission			
Billing Address: LAGTANG TALISAY							
				Generation Charge		5.4007/kWh	486.06
				Transmission Charge		0.4004/kWh	36.04
				System Loss Charge		0.7946/kWh	71.51
				Sub-Total			593.61
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1223907 Pole No : 0427760				Distribution Charge		1.7506/kWh	157.55
Serial No : 133500154 Multiplier : 1				Supply Charge		0.4118/kWh	37.06
Period To : 06-13-2017 Pres Rdg : 239				Metering Charge		0.6989/kWh	62.90
Period From : 05-13-2017 Prev Rdg : 149						5.00/month	5.00
No of Days : 31 Diff Rdg : 90				Sub-Total			262.51
Avg kWh/day : 2.90 Registered : 90				Others			
Conn Load : 140 Billed kWh : 90				Subsidy on Lifeline Discount		-0.1 of 856.12	- 85.61
				Sub-Total			- 85.61
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			4.39
				LFT Differential		0.0061/kWh	0.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
				Generation			33.63
				Transmission			1.01
				System Loss			4.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution			31.50
				Others			- 6.55
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total			112.06
				CURRENT BILL - JUNE 2017			882.57
				TOTAL AMOUNT DUE			3,737.03
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,381.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	882.57	
Less : VAT	64.24	
Amount Net of VAT	818.33	
Less: BIR 2306	26.77	
BIR 2307	15.51	VATable Sales 770.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.82
Amount Due	776.05	VAT Zero Rated Sales 0.00
Add : VAT	64.24	VAT Amount 64.24
TOTAL AMOUNT DUE	840.29	TOTAL SALES 882.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/10-03-2017/33

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

Collection Ref. Code : 1829-79-614-3		Premise Address: LAGTANG TALISAY		Bill ID. : 477283475499	
Account ID : 4778310000-2		Billing Address: LAGTANG TALISAY			
Customer Name : VILLAYER,CAMILO B					
Meter Number : MTR1223907					
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 3,737.03		Overdue Bill : 2	

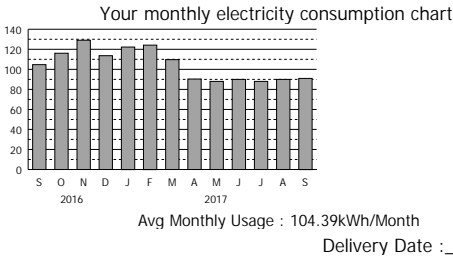
NOTICE OF DISCONNECTION

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

47783100002

1011645592
Date : 10-03-2017
BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4778310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-614-3				PREVIOUS BALANCE		4,613.93	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,CAMILO B				Generation & Transmission			
Premise Address: LAGTANG TALISAY				Generation Charge		5.4687/kWh	492.18
Billing Address: LAGTANG TALISAY				Transmission Charge		0.3681/kWh	33.13
				System Loss Charge		0.8052/kWh	72.47
				Sub-Total			597.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1223907		Pole No : 0427760		Supply Charge		0.4118/kWh	37.06
Serial No : 133500154		Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 08-13-2017		Pres Rdg : 417				5.00/month	5.00
Period From : 07-13-2017		Prev Rdg : 327		Sub-Total			262.51
No of Days : 30		Diff Rdg : 90		Others			
Avg kWh/day : 3.00		Registered : 90		Subsidy on Lifeline Discount		-0.1 of 860.29	- 86.03
Conn Load : 140		Billed kWh : 90		Sub-Total			- 86.03
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.41
				LFT Differential		0.0061/kWh	0.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			34.63
				Transmission			1.09
				System Loss			4.86
				Distribution			31.50
				Others			- 6.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total			118.55
				CURRENT BILL - AUGUST 2017			892.81
				TOTAL AMOUNT DUE			5,506.74
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,381.00			



Total Sales (VAT Inclusive)	892.81	
Less : VAT	65.40	
Amount Net of VAT	827.41	
Less: BIR 2306	27.26	
BIR 2307	15.58	VATable Sales 774.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.15
Amount Due	784.57	VAT Zero Rated Sales 0.00
Add : VAT	65.40	VAT Amount 65.40
TOTAL AMOUNT DUE	849.97	TOTAL SALES 892.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/10-03-2017/33

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

			Bill ID. : 477576913796	
Collection Ref. Code	: 1829-79-614-3	Premise Address: LAGTANG TALISAY		
Account ID	: 4778310000-2	Billing Address: LAGTANG TALISAY		
Customer Name	: VILLAYER,CAMILO B			
Meter Number	: MTR1223907			
Period	: May 2017 to Jul 2017	TOTAL AMOUNT DUE	: 5,506.74	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

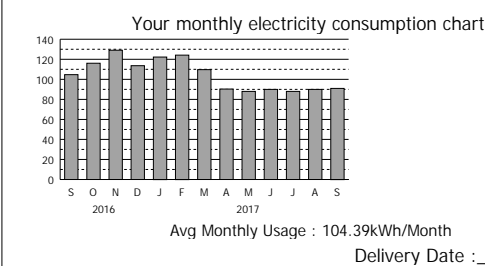
Bill ID 477069612738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47783100002

1011645611
Date : 10-03-2017
BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4778310000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-79-614-3	PREVIOUS BALANCE		5,506.74
Customer Information-----		CURRENT CHARGES	
Name : VILLAYER,CAMILO B		Generation & Transmission	
Premise Address: LAGTANG TALISAY		Generation Charge	5.0277/kWh 457.52
Billing Address: LAGTANG TALISAY		Transmission Charge	0.3569/kWh 32.48
		System Loss Charge	0.7265/kWh 66.11
		Sub-Total	556.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1223907 Pole No : 0427760		Supply Charge	0.4118/kWh 37.47
Serial No : 133500154 Multiplier : 1		Metering Charge	0.6989/kWh 63.60
Period To : 09-13-2017 Pres Rdg : 508			5.00/month 5.00
Period From : 08-13-2017 Prev Rdg : 417		Sub-Total	265.37
No of Days : 31 Diff Rdg : 91		Others	
Avg kWh/day : 2.94 Registered : 91		Subsidy on Lifeline Discount	-0.05 of 821.48 - 41.07
Conn Load : 140 Billed kWh : 91		Sub-Total	- 41.07
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	4.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0061/kWh 0.56
Thank You.		Value Added Tax	
		Generation	35.84
		Transmission	0.31
		System Loss	4.80
		Distribution	31.84
		Others	- 3.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.65
		Sub-Total	125.82
		CURRENT BILL - SEPTEMBER 2017	906.23
		TOTAL AMOUNT DUE	6,412.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 21, 2017 - 1,381.00	



Total Sales (VAT Inclusive)	906.23	
Less : VAT	69.68	
Amount Net of VAT	836.55	
Less: BIR 2306	29.04	
BIR 2307	15.71	VATable Sales 780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.14
Amount Due	791.80	VAT Zero Rated Sales 0.00
Add : VAT	69.68	VAT Amount 69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES 906.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.1/11300/0/31/10-03-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-79-614-3		Premise Address: LAGTANG TALISAY	Bill ID. : 477069612738
Account ID : 4778310000-2		Billing Address: LAGTANG TALISAY	
Customer Name : VILLAYER,CAMILO B			
Meter Number : MTR1223907			
Period : Mav 2017 to Aug 2017		TOTAL AMOUNT DUE : 6,412.97	Overdue Bill : 4

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

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

47783100002

BC09/465.1/11300/0/31/10-03-2017/33

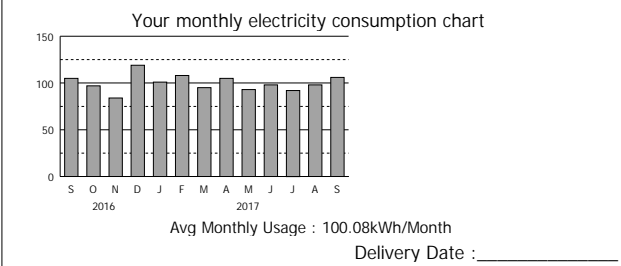
Bill ID 158728386580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15806889646

1011645597
Date : 10-03-2017
BC21/96.0/2226/0405034/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1580688964-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-173-2		PREVIOUS BALANCE		998.33	
Customer Information-----					
Name : CABALLERO,SERGIO TIDOY		CURRENT CHARGES			
Premise Address: 122 J CLIMACO ST. PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
Billing Address: 122 J CLIMACO ST. PAHINA CENTRAL, CEBU CITY		Generation Charge		5.0897/kWh	539.51
		Transmission Charge		0.3503/kWh	37.13
		System Loss Charge		0.7535/kWh	79.87
		Sub-Total			656.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 6794 EES6	Pole No : 0405034	Supply Charge		0.4118/kWh	43.65
Serial No : 05844627	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 09-27-2017	Pres Rdg : 10567			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 10461	Sub-Total			308.29
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.0892/kWh	9.46
Conn Load : 302	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000163/kWh	0.02
		Surcharge		0.02 of 998.50	19.97
To Our Valued Customers:		Sub-Total			29.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.46
Thank You.		Value Added Tax			
		Generation			37.28
		Transmission			0.43
		System Loss			5.13
		Distribution			36.99
		Others			4.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			151.29
		CURRENT BILL - SEPTEMBER 2017			1,145.54
		TOTAL AMOUNT DUE			2,143.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 22, 2017 - 985.00			



Total Sales (VAT Inclusive)	1,145.54	
Less : VAT	84.26	
Amount Net of VAT	1,061.28	
Less: BIR 2306	35.12	
BIR 2307	20.03	VATable Sales 994.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.03
Amount Due	1,006.13	VAT Zero Rated Sales 0.00
Add : VAT	84.26	VAT Amount 84.26
TOTAL AMOUNT DUE	1,090.39	TOTAL SALES 1,145.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2226/0/10/10-03-2017/36

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

Collection Ref. Code : 1857-34-173-2		Premise Address: 122 J CLIMACO ST. PAHINA CENTRAL, CEBU CITY	
Account ID : 1580688964-6		Billing Address: 122 J CLIMACO ST. PAHINA CENTRAL, CEBU CITY	
Customer Name : CABALLERO,SERGIO TIDOY			
Meter Number : 6794 EES6			
Period : Aua 2017		TOTAL AMOUNT DUE : 2,143.87	Overdue Bill : 1

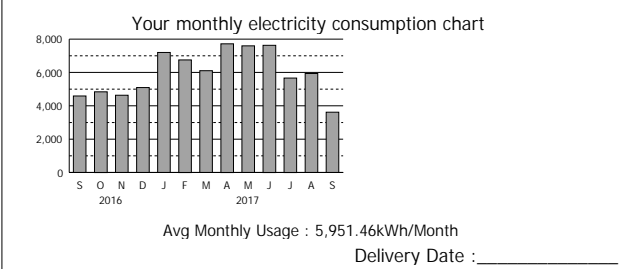
NOTICE OF DISCONNECTION

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

10979670592

1011645594
Date : 10-03-2017
BC21/96.0/2320/0334265/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1097967059-2				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1853-22-446-4				PREVIOUS BALANCE		56,014.06	
Customer Information-----				CURRENT CHARGES			
Name : TORING,REGULO YLANAN				Generation & Transmission			
Premise Address: M4 CLIMACO STREET				Generation Charge		5.0897/kWh	18,399.27
Billing Address: M4 CLIMACO STREET				Transmission Charge		0.5373/kWh	1,942.34
				System Loss Charge		0.7692/kWh	2,780.66
				Sub-Total		23,122.27	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	4,949.66
Period To : 09-27-2017		Pres Rdg : 83194		Supply Charge		460.54/month	460.54
Period From : 08-27-2017		Prev Rdg : 79579		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 3615		Sub-Total		5,935.28	
Avg kWh/day : 116.61		Registered : 3615		Others			
Conn Load : 36880		Billed kWh : 3615		Subsidy on Lifeline Charge		0.0892/kWh	322.46
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 56,014.00	1,120.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 22.05
Thank You.				Sub-Total		1,421.28	
				Government Charges			
				Franchise Tax - Local		228.59	
				Value Added Tax			
				Generation		1,271.48	
				Transmission		21.89	
				System Loss		173.70	
				Distribution		712.23	
				Others		197.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	564.30
				Environmental Charge		0.0025/kWh	9.04
				NPC Stranded Contract Costs		0.1938/kWh	700.59
				NPC Stranded Debts		0.0265/kWh	95.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	661.55
				Sub-Total		4,637.15	
				CURRENT BILL - SEPTEMBER 2017		35,115.98	
				TOTAL AMOUNT DUE		91,130.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 57,115.00			



Total Sales (VAT Inclusive)	35,115.98	
Less : VAT	2,377.28	
Amount Net of VAT	32,738.70	
Less: BIR 2306	990.55	
BIR 2307	614.15	VATable Sales 30,478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,259.87
Amount Due	31,134.00	VAT Zero Rated Sales 0.00
Add : VAT	2,377.28	VAT Amount 2,377.28
TOTAL AMOUNT DUE	33,511.28	TOTAL SALES 35,115.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2320/0/10/10-03-2017/36

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

Collection Ref. Code : 1853-22-446-4		Premise Address: M4 CLIMACO STREET		Bill ID. : 109158972209
Account ID : 1097967059-2		Billing Address: M4 CLIMACO STREET		
Customer Name : TORING,REGULO YLANAN				
Meter Number : 1391 EGS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 91,130.04	Overdue Bill : 1	

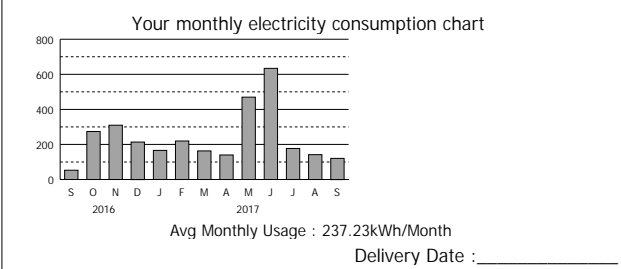
NOTICE OF DISCONNECTION

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

87107300003

1011645772
Date : 10-03-2017
BC20/218.2/840/0432485/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8710730000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-41-161-4	PREVIOUS BALANCE		16,336.35
Customer Information-----		CURRENT CHARGES	
Name : TABALIN,SERGIO		Generation & Transmission	
Premise Address: SAN ROQUE MAMBALING		Generation Charge	5.0897/kWh 615.85
Billing Address: SAN ROQUE MAMBALING		Transmission Charge	0.3503/kWh 42.39
		System Loss Charge	0.7535/kWh 91.17
		Sub-Total	749.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Meter No : 557851 GS6 Pole No : 0432485		Supply Charge	0.4118/kWh 49.83
Serial No : 23304697 Multiplier : 1		Metering Charge	0.6989/kWh 84.57
Period To : 09-26-2017 Pres Rdg : 11414			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 11293		Sub-Total	351.22
No of Days : 31 Diff Rdg : 121		Others	
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge	0.0892/kWh 10.79
Conn Load : 0 Billed kWh : 121		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 16,336.50 326.73
		Sub-Total	337.54
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	10.79
		Value Added Tax	
		Generation	42.56
		Transmission	0.50
		System Loss	5.86
		Distribution	42.15
		Others	41.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.14
		Sub-Total	211.65
		CURRENT BILL - SEPTEMBER 2017	1,649.82
		TOTAL AMOUNT DUE	17,986.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 9, 2017 - 1,512.00	



Total Sales (VAT Inclusive)	1,649.82	
Less : VAT	132.87	
Amount Net of VAT	1,516.95	
Less: BIR 2306	55.37	
BIR 2307	28.98	VATable Sales 1,438.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.78
Amount Due	1,432.60	VAT Zero Rated Sales 0.00
Add : VAT	132.87	VAT Amount 132.87
TOTAL AMOUNT DUE	1,565.47	TOTAL SALES 1,649.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/840/0/10/10-03-2017/37

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

Collection Ref. Code : 1811-41-161-4		Premise Address: SAN ROQUE MAMBALING	
Account ID : 8710730000-3		Billing Address: SAN ROQUE MAMBALING	
Customer Name : TABALIN,SERGIO			
Meter Number : 557851 GS6			
Period : Mav 2017 to Aug 2017		TOTAL AMOUNT DUE : 17,986.17	Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

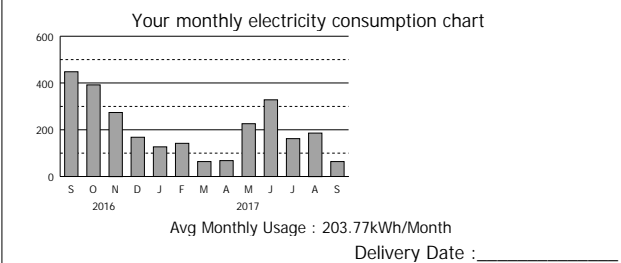
Bill ID 346739320020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34608000005

1011645580
Date : 10-03-2017
BC21/27.0/400/0421283/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3460800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-764-8		PREVIOUS BALANCE		2,002.96	
Customer Information-----					
Name : CAMPOS,AVELINA A -M2		CURRENT CHARGES			
Premise Address: #95-B URGELLO PVT RD NR ATTY SENO		Generation & Transmission			
Billing Address: #95-B URGELLO PVT RD NR ATTY SENO		Generation Charge		5.0897/kWh	325.74
		Transmission Charge		0.3503/kWh	22.42
		System Loss Charge		0.7535/kWh	48.22
		Sub-Total			396.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 252340DS6 Pole No : 0421283		Supply Charge		0.4118/kWh	26.36
Serial No : 10628065 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 09-27-2017 Pres Rdg : 49792				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 49728		Sub-Total			188.13
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 584.51	- 116.90
Conn Load : 0 Billed kWh : 64		Surcharge		0.02 of 2,003.00	40.06
		Sub-Total			- 76.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.81
		Value Added Tax			
		Generation			22.51
		Transmission			0.26
		System Loss			3.11
		Distribution			22.58
		Others			- 4.43
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			83.80
		CURRENT BILL - SEPTEMBER 2017			591.47
		TOTAL AMOUNT DUE			2,594.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 6, 2017 - 1,872.87			



Total Sales (VAT Inclusive)	591.47	
Less : VAT	44.03	
Amount Net of VAT	547.44	
Less: BIR 2306	18.34	
BIR 2307	10.23	VATable Sales 507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.77
Amount Due	518.87	VAT Zero Rated Sales 0.00
Add : VAT	44.03	VAT Amount 44.03
TOTAL AMOUNT DUE	562.90	TOTAL SALES 591.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/400/0/10/10-03-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

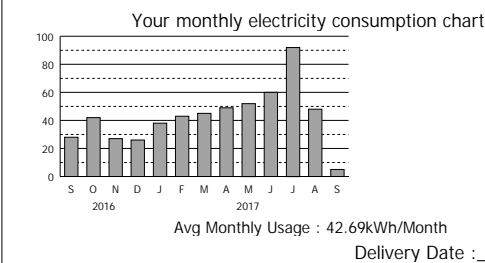
Collection Ref. Code : 1805-39-764-8		Premise Address: #95-B URGELLO PVT RD NR ATTY SENO		Bill ID. : 346739320020
Account ID : 3460800000-5		Billing Address: #95-B URGELLO PVT RD NR ATTY SENO		
Customer Name : CAMPOS,AVELINA A -M2				
Meter Number : 252340DS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 2,594.43	Overdue Bill : 1	

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

96228000004

1011645547
Date : 10-03-2017
BC21/27.0/1570/0337815/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9622800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-79-599-4		PREVIOUS BALANCE		335.83	
Customer Information-----					
Name : MONTES,ROGER B		CURRENT CHARGES			
Premise Address: AZNAR RD SAMBAG II		Generation & Transmission			
Billing Address: AZNAR RD SAMBAG II		Generation Charge		5.0897/kWh	25.45
		Transmission Charge		0.3503/kWh	1.75
		System Loss Charge		0.7535/kWh	3.77
		Sub-Total			30.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 169481WS6	Pole No : 0337815	Supply Charge		0.4118/kWh	2.06
Serial No : 48714574	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 09-27-2017	Pres Rdg : 48738			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 48733	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 100	Billed kWh : 5	Surcharge		0.02 of 336.00	6.72
		Sub-Total			- 38.55
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			1.76
		Transmission			0.02
		System Loss			0.24
		Distribution			2.32
		Others			- 2.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			4.32
		CURRENT BILL - SEPTEMBER 2017			16.04
		TOTAL AMOUNT DUE			351.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 982.00			



Total Sales (VAT Inclusive)	16.04
Less : VAT	1.42
Amount Net of VAT	14.62
Less: BIR 2306	0.58
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	13.80
Add : VAT	1.42
TOTAL AMOUNT DUE	15.22
TOTAL SALES	16.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1570/0/10/10-03-2017/49

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

Collection Ref. Code : 1823-79-599-4		Premise Address: AZNAR RD SAMBAG II		Bill ID. : 962536080117
Account ID : 9622800000-4		Billing Address: AZNAR RD SAMBAG II		
Customer Name : MONTES,ROGER B				
Meter Number : 169481WS6				
Period : Aug 2017		TOTAL AMOUNT DUE : 351.87		Overdue Bill : 1

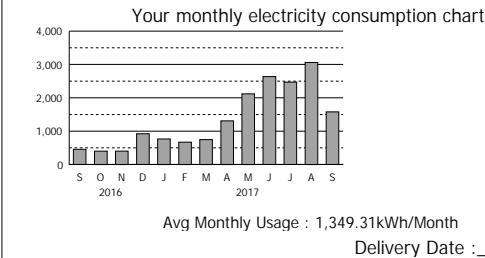
NOTICE OF DISCONNECTION

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

26608000001

1011645549
Date : 10-03-2017
BC21/27.0/2730/0342211/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2660800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-968-3		PREVIOUS BALANCE		32,794.53	
Customer Information-----					
Name : CARCALLAS,ROSARIO P		CURRENT CHARGES			
Premise Address: 144A SAMBAG CENTRAL SUBDVN		Generation & Transmission			
Billing Address: 144A SAMBAG CENTRAL SUBDVN		Generation Charge		5.0897/kWh	8,026.46
		Transmission Charge		0.3503/kWh	552.42
		System Loss Charge		0.7535/kWh	1,188.27
		Sub-Total			9,767.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,760.70
Meter No : 439926GS6 Pole No : 0342211		Supply Charge		0.4118/kWh	649.41
Serial No : 80703900 Multiplier : 1		Metering Charge		0.6989/kWh	1,102.17
Period To : 09-27-2017 Pres Rdg : 59386				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 57809		Sub-Total			4,517.28
No of Days : 31 Diff Rdg : 1577		Others			
Avg kWh/day : 50.87 Registered : 1577		Subsidy on Lifeline Charge		0.0892/kWh	140.67
Conn Load : 0 Billed kWh : 1577		Senior Citizen Subsidy Charge		0.000163/kWh	0.26
		Surcharge		0.02 of 32,794.50	655.89
		Sub-Total			796.82
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			113.11
		Value Added Tax			
		Generation			554.67
		Transmission			6.45
		System Loss			76.36
		Distribution			542.07
		Others			109.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	246.17
		Environmental Charge		0.0025/kWh	3.94
		NPC Stranded Contract Costs		0.1938/kWh	305.62
		NPC Stranded Debts		0.0265/kWh	41.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	288.59
		Sub-Total			2,287.96
		CURRENT BILL - SEPTEMBER 2017			17,369.21
		TOTAL AMOUNT DUE			50,163.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 4, 2017 - 20,000.00					



Total Sales (VAT Inclusive)	17,369.21	
Less : VAT	1,288.74	
Amount Net of VAT	16,080.47	
Less: BIR 2306	536.98	
BIR 2307	303.89	VATable Sales 15,081.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 999.22
Amount Due	15,239.60	VAT Zero Rated Sales 0.00
Add : VAT	1,288.74	VAT Amount 1,288.74
TOTAL AMOUNT DUE	16,528.34	TOTAL SALES 17,369.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2730/0/10/10-03-2017/49

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

Collection Ref. Code : 1805-39-968-3		Premise Address: 144A SAMBAG CENTRAL SUBDVN		Bill ID. : 266815160280
Account ID : 2660800000-1		Billing Address: 144A SAMBAG CENTRAL SUBDVN		
Customer Name : CARCALLAS,ROSARIO P				
Meter Number : 439926GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 50,163.74	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

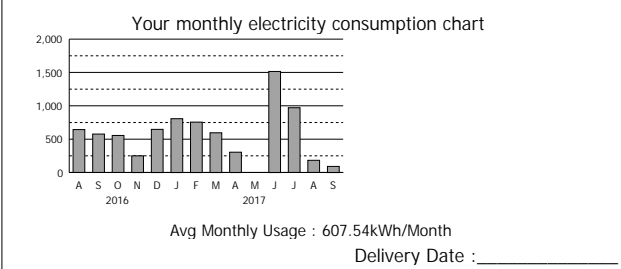
26608000001

BC21/27.0/2730/0/10/10-03-2017/49

25409000004

1011645604
Date : 10-03-2017
BC21/27.0/2890/0338485/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540900000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-75-359-5		PREVIOUS BALANCE		2,631.90	
Customer Information-----					
Name : JAGUROS,JOHN AVILA		CURRENT CHARGES			
Premise Address: 83 MH AZNAR ROAD SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: 83 MH AZNAR ROAD SAMBAG II, CEBU CITY		Generation Charge		5.0897/kWh	468.25
		Transmission Charge		0.6044/kWh	55.60
		System Loss Charge		0.7353/kWh	67.65
		Sub-Total			591.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1216419 Pole No : 0338485		Supply Charge		0.4118/kWh	37.89
Serial No : 85120868 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 09-27-2017 Pres Rdg : 2432				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 2340		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Charge		0.0892/kWh	8.21
Conn Load : 354 Billed kWh : 92		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Surcharge		0.02 of 2,632.00	52.64
To Our Valued Customers:		Sub-Total			60.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.90
Thank You.		Value Added Tax			
		Generation			32.37
		Transmission			0.64
		System Loss			4.17
		Distribution			32.19
		Others			8.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			136.11
		CURRENT BILL - SEPTEMBER 2017			1,056.72
		TOTAL AMOUNT DUE			3,688.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 2,632.00			



Total Sales (VAT Inclusive)	1,056.72	
Less : VAT	77.50	
Amount Net of VAT	979.22	
Less: BIR 2306	32.29	
BIR 2307	18.55	VATable Sales 920.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.61
Amount Due	928.38	VAT Zero Rated Sales 0.00
Add : VAT	77.50	VAT Amount 77.50
TOTAL AMOUNT DUE	1,005.88	TOTAL SALES 1,056.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC21/27.0/2890/0/10/10-03-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-75-359-5		Premise Address: 83 MH AZNAR ROAD SAMBAG II, CEBU CITY	
Account ID : 2540900000-4		Billing Address: 83 MH AZNAR ROAD SAMBAG II, CEBU CITY	
Customer Name : JAGUROS,JOHN AVILA			
Meter Number : MTR1216419			
Period : Aua 2017		TOTAL AMOUNT DUE : 3,688.62	Overdue Bill : 1

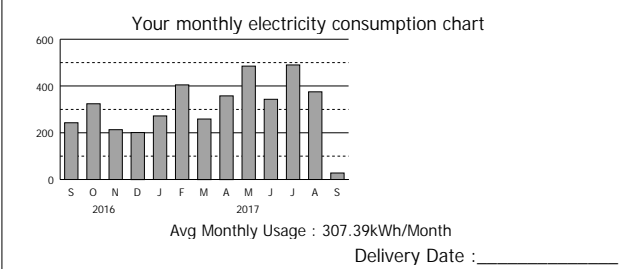
NOTICE OF DISCONNECTION

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

85998189006

1011645635
Date : 10-03-2017
BC21/27.0/4505/0389414/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8599818900-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-776-7		PREVIOUS BALANCE		4,068.85	
Customer Information-----					
Name : PARDO,REY RYAN GERVACIO		CURRENT CHARGES			
Premise Address: 88-C AZNAR ROAD SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 88-C AZNAR ROAD SAMBAG I, CEBU CITY		Generation Charge		5.0897/kWh	142.51
		Transmission Charge		0.3503/kWh	9.81
		System Loss Charge		0.7535/kWh	21.10
		Sub-Total			173.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 008542 EFS6	Pole No : 0389414	Supply Charge		0.4118/kWh	11.53
Serial No : 121429756	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 09-27-2017	Pres Rdg : 10796			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 10768	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 258.54	- 168.05
Conn Load : 220	Billed kWh : 28	Surcharge		0.02 of 4,069.00	81.38
To Our Valued Customers:		Sub-Total			- 86.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.29
Thank You.		Value Added Tax			
		Generation			9.85
		Transmission			0.11
		System Loss			1.34
		Distribution			10.21
		Others			- 4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			34.48
		CURRENT BILL - SEPTEMBER 2017			206.35
		TOTAL AMOUNT DUE			4,275.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 25, 2017 - 5,401.50			



Total Sales (VAT Inclusive)	206.35
Less : VAT	17.45
Amount Net of VAT	188.90
Less: BIR 2306	7.27
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	178.17
Add : VAT	17.45
TOTAL AMOUNT DUE	195.62
VATable Sales	171.87
VAT Exempt Sales	17.03
VAT Zero Rated Sales	0.00
VAT Amount	17.45
TOTAL SALES	206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4505/0/10/10-03-2017/49

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

Collection Ref. Code : 1857-38-776-7		Premise Address: 88-C AZNAR ROAD SAMBAG I, CEBU CITY	
Account ID : 8599818900-6		Billing Address: 88-C AZNAR ROAD SAMBAG I, CEBU CITY	
Customer Name : PARDO,REY RYAN GERVACIO			
Meter Number : 008542 EFS6			
Period : Aug 2017		TOTAL AMOUNT DUE : 4,275.20	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

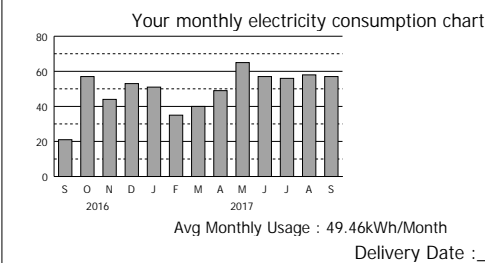
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85998189006

30813045991

1011645529
Date : 10-03-2017
BC14/181.4/39350/0123243/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081304599-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-599-9		PREVIOUS BALANCE		379.11	
Customer Information-----					
Name : GALEDO,LIEZCEL MESA		CURRENT CHARGES			
Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.4007/kWh	351.05
		Transmission Charge		0.4004/kWh	26.03
		System Loss Charge		0.7946/kWh	51.65
		Sub-Total			428.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1203103 Pole No : 0123243		Supply Charge		0.4118/kWh	26.77
Serial No : 40122710 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 05-19-2017 Pres Rdg : 68				5.00/month	5.00
Period From : 04-14-2017 Prev Rdg : 3		Sub-Total			190.99
No of Days : 35 Diff Rdg : 65		Others			
Avg kWh/day : 1.86 Registered : 65		Subsidy on Lifeline Discount		-0.3 of 619.72	- 185.92
Conn Load : 444 Billed kWh : 65		Surcharge		0.02 of 379.00	7.58
		Sub-Total			- 178.34
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.31
		Value Added Tax			
		Generation			24.29
		Transmission			0.73
		System Loss			3.37
		Distribution			22.92
		Others			- 14.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			71.51
		CURRENT BILL - MAY 2017			512.89
		TOTAL AMOUNT DUE			892.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 226.00			



Total Sales (VAT Inclusive)	512.89	
Less : VAT	37.23	
Amount Net of VAT	475.66	
Less: BIR 2306	15.51	
BIR 2307	8.89	VATable Sales 441.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.28
Amount Due	451.26	VAT Zero Rated Sales 0.00
Add : VAT	37.23	VAT Amount 37.23
TOTAL AMOUNT DUE	488.49	TOTAL SALES 512.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39350/0/10/10-03-2017/52

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

Collection Ref. Code : 1863-87-599-9		Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Account ID : 3081304599-1		Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Customer Name : GALEDO,LIEZCEL MESA			
Meter Number : MTR1203103			
Period : Apr 2017		TOTAL AMOUNT DUE : 892.00	Overdue Bill : 1

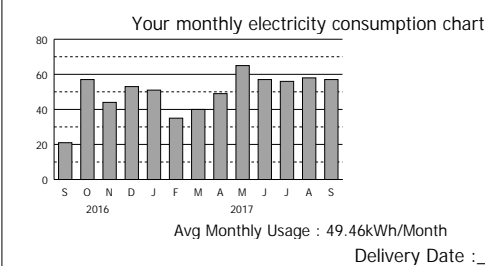
NOTICE OF DISCONNECTION

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

30813045991

1011645530
Date : 10-03-2017
BC14/181.4/39350/0123243/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081304599-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-599-9		PREVIOUS BALANCE		892.00	
Customer Information-----					
Name : GALEDO,LIEZCEL MESA		CURRENT CHARGES			
Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.5448/kWh	316.05
		Transmission Charge		0.3752/kWh	21.39
		System Loss Charge		0.8255/kWh	47.05
		Sub-Total			384.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1203103 Pole No : 0123243		Supply Charge		0.4118/kWh	23.47
Serial No : 40122710 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 06-19-2017 Pres Rdg : 125				5.00/month	5.00
Period From : 05-19-2017 Prev Rdg : 68		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 552.58	- 165.77
Conn Load : 444 Billed kWh : 57		Sub-Total			- 165.77
Government Charges					
To Our Valued Customers:		Franchise Tax - Local		2.90	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		22.57	
Thank You.		Transmission		0.50	
		System Loss		3.18	
		Distribution		20.17	
		Others		- 13.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			62.90
		CURRENT BILL - JUNE 2017			449.71
		TOTAL AMOUNT DUE			1,341.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 3, 2017 - 226.00					



Total Sales (VAT Inclusive)	449.71	
Less : VAT	32.84	
Amount Net of VAT	416.87	
Less: BIR 2306	13.67	
BIR 2307	7.79	VATable Sales 386.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.06
Amount Due	395.41	VAT Zero Rated Sales 0.00
Add : VAT	32.84	VAT Amount 32.84
TOTAL AMOUNT DUE	428.25	TOTAL SALES 449.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/39350/0/10/10-03-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-87-599-9		Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Account ID : 3081304599-1		Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Customer Name : GALEDO,LIEZCEL MESA			
Meter Number : MTR1203103			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 1,341.71	Overdue Bill : 3

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

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

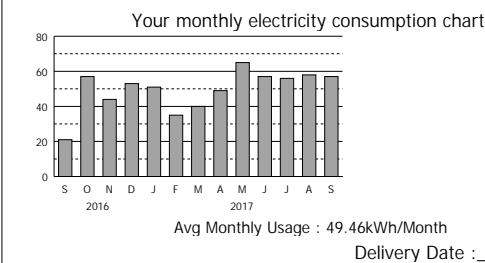
30813045991

BC14/181.4/39350/0/10/10-03-2017/52

30813045991

1011645531
Date : 10-03-2017
BC14/181.4/39350/0123243/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3081304599-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-87-599-9	PREVIOUS BALANCE		1,341.71
Customer Information-----		CURRENT CHARGES	
Name : GALEDO,LIEZCEL MESA		Generation & Transmission	
Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.4687/kWh 306.25
Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Transmission Charge	0.3681/kWh 20.61
		System Loss Charge	0.8052/kWh 45.09
		Sub-Total	371.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : MTR1203103 Pole No : 0123243		Supply Charge	0.4118/kWh 23.06
Serial No : 40122710 Multiplier : 1		Metering Charge	0.6989/kWh 39.14
Period To : 07-19-2017 Pres Rdg : 181			5.00/month 5.00
Period From : 06-19-2017 Prev Rdg : 125		Sub-Total	165.23
No of Days : 30 Diff Rdg : 56		Others	
Avg kWh/day : 1.87 Registered : 56		Subsidy on Lifeline Discount	-0.3 of 537.18 - 161.15
Conn Load : 444 Billed kWh : 56		Sub-Total	- 161.15
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	21.55
		Transmission	0.68
		System Loss	3.03
		Distribution	19.83
		Others	- 13.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.25
		Sub-Total	64.70
		CURRENT BILL - JULY 2017	440.73
		TOTAL AMOUNT DUE	1,782.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 3, 2017 - 226.00	



Total Sales (VAT Inclusive)	440.73	
Less : VAT	31.90	
Amount Net of VAT	408.83	
Less: BIR 2306	13.29	
BIR 2307	7.58	VATable Sales 376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.80
Amount Due	387.96	VAT Zero Rated Sales 0.00
Add : VAT	31.90	VAT Amount 31.90
TOTAL AMOUNT DUE	419.86	TOTAL SALES 440.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/39350/0/10/10-03-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-87-599-9		Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY
Account ID : 3081304599-1		Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY
Customer Name : GALEDO,LIEZCEL MESA		
Meter Number : MTR1203103		
Period : Mar 2017 to Jun 2017		TOTAL AMOUNT DUE : 1,782.44 Overdue Bill : 4

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

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

30813045991

BC14/181.4/39350/0/10/10-03-2017/52

Bill ID 308821811954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30813045991

1011645532
Date : 10-03-2017
BC14/181.4/39350/0123243/52

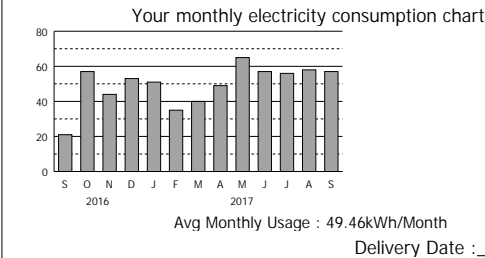
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081304599-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-599-9		PREVIOUS BALANCE		1,782.44	
Customer Information-----					
Name : GALEDO,LIEZCEL MESA		CURRENT CHARGES			
Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation Charge 5.0277/kWh 291.61			
		Transmission Charge 0.3569/kWh 20.70			
		System Loss Charge 0.7265/kWh 42.14			
		Sub-Total 354.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 101.53			
Meter No : MTR1203103 Pole No : 0123243		Supply Charge 0.4118/kWh 23.88			
Serial No : 40122710 Multiplier : 1		Metering Charge 0.6989/kWh 40.54			
Period To : 08-19-2017 Pres Rdg : 239		5.00/month 5.00			
Period From : 07-19-2017 Prev Rdg : 181		Sub-Total 170.95			
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount -0.3 of 525.40 - 157.62			
Conn Load : 444 Billed kWh : 58		Sub-Total - 157.62			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.76			
Thank You.		Value Added Tax			
		Generation 22.84			
		Transmission 0.20			
		System Loss 3.07			
		Distribution 20.51			
		Others - 13.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.06			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.24			
		NPC Stranded Debts 0.0265/kWh 1.54			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.61			
		Sub-Total 68.32			
		CURRENT BILL - AUGUST 2017 436.10			
		TOTAL AMOUNT DUE 2,218.54			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 226.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	436.10	
Less : VAT	32.96	
Amount Net of VAT	403.14	
Less: BIR 2306	13.72	
BIR 2307	7.41	VATable Sales 367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.36
Amount Due	382.01	VAT Zero Rated Sales 0.00
Add : VAT	32.96	VAT Amount 32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES 436.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/39350/0/10/10-03-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-87-599-9		Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Account ID : 3081304599-1		Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY	
Customer Name : GALEDO,LIEZCEL MESA			
Meter Number : MTR1203103			
Period : Mar 2017 to Jul 2017		TOTAL AMOUNT DUE : 2,218.54	Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

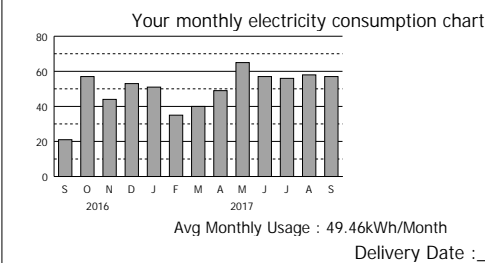
30813045991

BC14/181.4/39350/0/10/10-03-2017/52

30813045991

1011645533
Date : 10-03-2017
BC14/181.4/39350/0123243/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3081304599-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-87-599-9	PREVIOUS BALANCE		2,218.54
Customer Information-----		CURRENT CHARGES	
Name : GALEDO,LIEZCEL MESA		Generation & Transmission	
Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.0897/kWh 290.11
Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY		Transmission Charge	0.3503/kWh 19.97
		System Loss Charge	0.7535/kWh 42.95
		Sub-Total	353.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1203103 Pole No : 0123243		Supply Charge	0.4118/kWh 23.47
Serial No : 40122710 Multiplier : 1		Metering Charge	0.6989/kWh 39.84
Period To : 09-19-2017 Pres Rdg : 296			5.00/month 5.00
Period From : 08-19-2017 Prev Rdg : 239		Sub-Total	168.09
No of Days : 31 Diff Rdg : 57		Others	
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount	-0.3 of 521.12 - 156.34
Conn Load : 444 Billed kWh : 57		Sub-Total	- 156.34
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	20.05
		Transmission	0.24
		System Loss	2.75
		Distribution	20.17
		Others	- 12.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	65.35
		CURRENT BILL - SEPTEMBER 2017	430.13
		TOTAL AMOUNT DUE	2,648.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 3, 2017 - 226.00	



Total Sales (VAT Inclusive)	430.13	
Less : VAT	30.58	
Amount Net of VAT	399.55	
Less: BIR 2306	12.74	
BIR 2307	7.35	VATable Sales 364.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.77
Amount Due	379.46	VAT Zero Rated Sales 0.00
Add : VAT	30.58	VAT Amount 30.58
TOTAL AMOUNT DUE	410.04	TOTAL SALES 430.13
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/39350/0/10/10-03-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-87-599-9		Premise Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY
Account ID : 3081304599-1		Billing Address: SITIO LUCIMBA BASAK SAN NICOLAS, CEBU CITY
Customer Name : GALEDO,LIEZCEL MESA		
Meter Number : MTR1203103		
Period : Mar 2017 to Aug 2017	TOTAL AMOUNT DUE : 2,648.67	Overdue Bill : 6

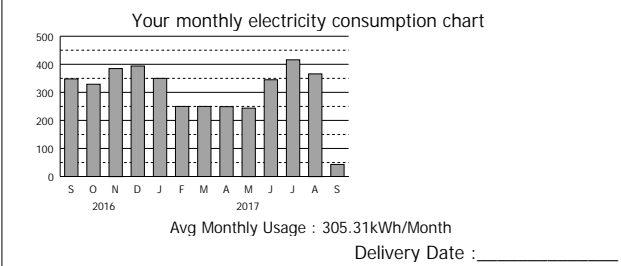
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

32442200005

1011645620
Date : 10-03-2017
BC21/100.0/1600/1191555/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3244220000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-26-926-3		PREVIOUS BALANCE		13,084.19	
Customer Information-----					
Name : CADUNGOG,JOANNA D		CURRENT CHARGES			
Premise Address: T. CAVAN ST. PASIL CEBU CITY		Generation & Transmission			
Billing Address: T. CAVAN ST. PASIL CEBU CITY		Generation Charge		5.0897/kWh	218.86
		Transmission Charge		0.6044/kWh	25.99
		System Loss Charge		0.7353/kWh	31.62
		Sub-Total			276.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 505791 GS6 Pole No : 1191555		Supply Charge		0.4118/kWh	17.71
Serial No : 63589354 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 09-27-2017 Pres Rdg : 21184				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 21141		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Charge		0.0892/kWh	3.84
Conn Load : 140 Billed kWh : 43		Senior Citizen Subsidy Charge		0.000163/kWh	0.01
		Surcharge		0.02 of 13,084.00	261.68
To Our Valued Customers:		Sub-Total			265.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.03
Thank You.		Value Added Tax			
		Generation			15.13
		Transmission			0.29
		System Loss			1.97
		Distribution			15.36
		Others			32.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			94.41
		CURRENT BILL - SEPTEMBER 2017			764.45
		TOTAL AMOUNT DUE			13,848.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2017 - 2,807.00			



Total Sales (VAT Inclusive)	764.45
Less : VAT	65.22
Amount Net of VAT	699.23
Less: BIR 2306	27.19
BIR 2307	13.50
SC/PWD DISCOUNT	0.00
Amount Due	658.54
Add : VAT	65.22
TOTAL AMOUNT DUE	723.76
VATable Sales	670.04
VAT Exempt Sales	29.19
VAT Zero Rated Sales	0.00
VAT Amount	65.22
TOTAL SALES	764.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1600/0/10/10-03-2017/52

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

Collection Ref. Code : 1841-26-926-3		Premise Address: T. CAVAN ST. PASIL CEBU CITY		Bill ID. : 324940225737
Account ID : 3244220000-5		Billing Address: T. CAVAN ST. PASIL CEBU CITY		
Customer Name : CADUNGOG,JOANNA D				
Meter Number : 505791 GS6				
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 13,848.64	Overdue Bill : 3	

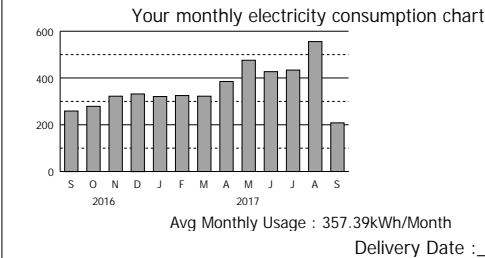
NOTICE OF DISCONNECTION

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

64589100003

1011645587
Date : 10-03-2017
BC21/38.0/3350/0337682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6458910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-449-8		PREVIOUS BALANCE		5,958.50	
Customer Information-----					
Name : NULAO EUSEBIO A-STORE		CURRENT CHARGES			
Premise Address: 509 B AZNAR PVT RD		Generation & Transmission			
Billing Address: 509 B AZNAR PVT RD		Generation Charge		5.0897/kWh	1,058.66
		Transmission Charge		0.3503/kWh	72.86
		System Loss Charge		0.7535/kWh	156.73
		Sub-Total			1,288.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	364.12
Meter No : 484866GS6 Pole No : 0337682		Supply Charge		0.4118/kWh	85.65
Serial No : 59284245 Multiplier : 1		Metering Charge		0.6989/kWh	145.37
Period To : 09-27-2017 Pres Rdg : 61319				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 61111		Sub-Total			600.14
No of Days : 31 Diff Rdg : 208		Others			
Avg kWh/day : 6.71 Registered : 208		Subsidy on Lifeline Charge		0.0892/kWh	18.55
Conn Load : 0 Billed kWh : 208		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 5,958.50	119.17
		Sub-Total			137.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			15.20
		Value Added Tax			
		Generation			73.16
		Transmission			0.85
		System Loss			10.07
		Distribution			72.02
		Others			18.35
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.06
		Sub-Total			306.51
		CURRENT BILL - SEPTEMBER 2017			2,332.65
		TOTAL AMOUNT DUE			8,291.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 2, 2017 - 5,958.00			



Total Sales (VAT Inclusive)	2,332.65	
Less : VAT	174.45	
Amount Net of VAT	2,158.20	
Less: BIR 2306	72.69	
BIR 2307	40.83	VATable Sales 2,026.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.06
Amount Due	2,044.68	VAT Zero Rated Sales 0.00
Add : VAT	174.45	VAT Amount 174.45
TOTAL AMOUNT DUE	2,219.13	TOTAL SALES 2,332.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3350/0/10/10-03-2017/53

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

Collection Ref. Code : 1805-45-449-8		Premise Address: 509 B AZNAR PVT RD		Bill ID. : 645727518377
Account ID : 6458910000-3		Billing Address: 509 B AZNAR PVT RD		
Customer Name : NULAO EUSEBIO A-STORE				
Meter Number : 484866GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 8,291.15	Overdue Bill : 1	

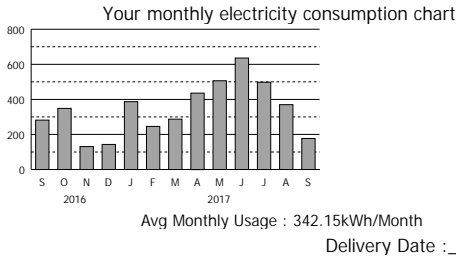
NOTICE OF DISCONNECTION

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

83202200008

1011645543
Date : 10-03-2017
BC21/38.0/3550/0342106/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8320220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-46-872-4		PREVIOUS BALANCE		4,021.34	
Customer Information-----					
Name : BALBUENA,NERISSA A		CURRENT CHARGES			
Premise Address: #615 CA ABAD TORMIS EXT SAMBAG II		Generation & Transmission			
Billing Address: #615 CA ABAD TORMIS EXT SAMBAG II		Generation Charge		5.0897/kWh	900.88
		Transmission Charge		0.3503/kWh	62.00
		System Loss Charge		0.7535/kWh	133.37
		Sub-Total			1,096.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : 008106 EFS6 Pole No : 0342106		Supply Charge		0.4118/kWh	72.89
Serial No : 121427812 Multiplier : 1		Metering Charge		0.6989/kWh	123.71
Period To : 09-27-2017 Pres Rdg : 11046				5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 10869		Sub-Total			511.46
No of Days : 31 Diff Rdg : 177		Others			
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge		0.0892/kWh	15.79
Conn Load : 552 Billed kWh : 177		Senior Citizen Subsidy Charge		0.000163/kWh	0.03
		Surcharge		0.02 of 4,021.50	80.43
To Our Valued Customers:		Sub-Total			96.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.78
Thank You.		Value Added Tax			
		Generation			62.25
		Transmission			0.72
		System Loss			8.57
		Distribution			61.38
		Others			13.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.39
		Sub-Total			258.23
		CURRENT BILL - SEPTEMBER 2017			1,962.19
		TOTAL AMOUNT DUE			5,983.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 5,652.00			



Total Sales (VAT Inclusive)	1,962.19	
Less : VAT	146.00	
Amount Net of VAT	1,816.19	
Less: BIR 2306	60.84	
BIR 2307	34.33	VATable Sales 1,703.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.23
Amount Due	1,721.02	VAT Zero Rated Sales 0.00
Add : VAT	146.00	VAT Amount 146.00
TOTAL AMOUNT DUE	1,867.02	TOTAL SALES 1,962.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/38.0/3550/0/10/10-03-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

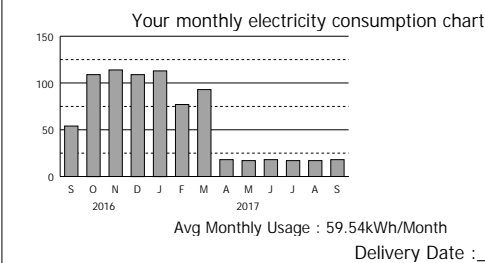
Collection Ref. Code : 1821-46-872-4		Premise Address: #615 CA ABAD TORMIS EXT SAMBAG II		Bill ID. : 832774538725
Account ID : 8320220000-8		Billing Address: #615 CA ABAD TORMIS EXT SAMBAG II		
Customer Name : BALBUENA,NERISSA A				
Meter Number : 008106 EFS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 5,983.53	Overdue Bill : 1	

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

79338706132

1011645647
Date : 10-03-2017
BC04/571.2/5/1661070/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7933870613-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-81-368-3				PREVIOUS BALANCE		69.46	
Customer Information-----				CURRENT CHARGES			
Name : ABANOS,KHMER BORBON				Generation & Transmission			
Premise Address: TINA-AN CITY OF NAGA				Generation Charge		5.0277/kWh	90.50
Billing Address: TINA-AN CITY OF NAGA				Transmission Charge		0.3569/kWh	6.42
				System Loss Charge		0.7265/kWh	13.08
TIN :				Sub-Total		110.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1153365 Pole No : 1661070				Distribution Charge		1.7506/kWh	31.51
Serial No : 85060031 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 09-07-2017 Pres Rdg : 954				Metering Charge		0.6989/kWh	12.58
Period From : 08-07-2017 Prev Rdg : 936						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 232 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 161.50	- 161.50
				Sub-Total		- 161.50	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.03	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		7.08	
				Transmission		0.06	
				System Loss		0.95	
				Distribution		6.78	
				Others		- 14.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total		10.75	
				CURRENT BILL - SEPTEMBER 2017		15.75	
				TOTAL AMOUNT DUE		85.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 6,620.00			



Total Sales (VAT Inclusive)	15.75
Less : VAT	0.60
Amount Net of VAT	15.15
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	0.60
TOTAL AMOUNT DUE	15.40
VATable Sales	5.00
VAT Exempt Sales	10.15
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/5/0/33/10-03-2017/59

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

Collection Ref. Code : 1863-81-368-3		Premise Address: TINA-AN CITY OF NAGA	
Account ID : 7933870613-2		Billing Address: TINA-AN CITY OF NAGA	
Customer Name : ABANOS,KHMER BORBON			
Meter Number : MTR1153365			
Period : Aua 2017		TOTAL AMOUNT DUE : 85.21	Overdue Bill : 1

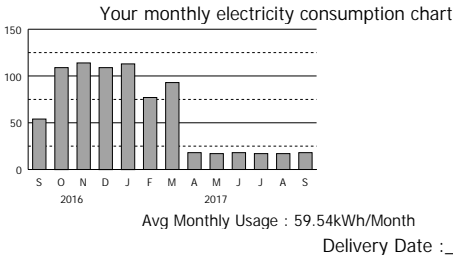
NOTICE OF DISCONNECTION

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

79338706132

1011645645
Date : 10-03-2017
BC04/571.2/5/1661070/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7933870613-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-81-368-3		PREVIOUS BALANCE				54.73	
Customer Information-----				CURRENT CHARGES			
Name : ABANOS,KHMER BORBON		Generation & Transmission					
Premise Address: TINA-AN CITY OF NAGA		Generation Charge		5.4687/kWh		92.97	
Billing Address: TINA-AN CITY OF NAGA		Transmission Charge		0.3681/kWh		6.26	
		System Loss Charge		0.8052/kWh		13.69	
		Sub-Total				112.92	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		29.76	
Meter No : MTR1153365	Pole No : 1661070	Supply Charge		0.4118/kWh		7.00	
Serial No : 85060031	Multiplier : 1	Metering Charge		0.6989/kWh		11.88	
Period To : 08-07-2017	Pres Rdg : 936			5.00/month		5.00	
Period From : 07-07-2017	Prev Rdg : 919	Sub-Total				53.64	
No of Days : 31	Diff Rdg : 17	Others					
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 161.56		- 161.56	
Conn Load : 232	Billed kWh : 17	Sub-Total				- 161.56	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.03	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		6.55	
				Transmission		0.21	
				System Loss		0.92	
				Distribution		6.44	
				Others		- 13.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.66	
				Environmental Charge		0.0025/kWh 0.04	
				NPC Stranded Contract Costs		0.1938/kWh 3.29	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 3.11	
				Sub-Total		9.73	
				CURRENT BILL - AUGUST 2017		14.73	
				TOTAL AMOUNT DUE		69.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2017 - 6,620.00			



Total Sales (VAT Inclusive)	14.73
Less : VAT	0.60
Amount Net of VAT	14.13
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.78
Add : VAT	0.60
TOTAL AMOUNT DUE	14.38
VATable Sales	5.00
VAT Exempt Sales	9.13
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/5/0/33/10-03-2017/59

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

Collection Ref. Code : 1863-81-368-3		Premise Address: TINA-AN CITY OF NAGA	
Account ID : 7933870613-2		Billing Address: TINA-AN CITY OF NAGA	
Customer Name : ABANOS,KHMER BORBON			
Meter Number : MTR1153365			
Period : Jul 2017		TOTAL AMOUNT DUE : 69.46	Overdue Bill : 1

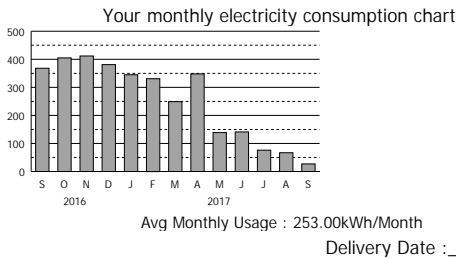
NOTICE OF DISCONNECTION

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

97239200005

1011645786
Date : 10-03-2017
BC19/146.0/9800/0225410/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-68-254-2		PREVIOUS BALANCE		598.69	
Customer Information-----					
Name : RODRIGUEZ,FLORENTINO		CURRENT CHARGES			
Premise Address: M J CUENCO AVE		Generation & Transmission			
Billing Address: M J CUENCO AVE		Generation Charge 5.0897/kWh 137.42			
		Transmission Charge 0.3503/kWh 9.46			
		System Loss Charge 0.7535/kWh 20.34			
		Sub-Total 167.22			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 47.27			
Meter No : 559123 GS6 Pole No : 0225410		Supply Charge 0.4118/kWh 11.12			
Serial No : 24881383 Multiplier : 1		Metering Charge 0.6989/kWh 18.87			
Period To : 09-25-2017 Pres Rdg : 24145		5.00/month			
Period From : 08-25-2017 Prev Rdg : 24118		Sub-Total 82.26			
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount -0.65 of 249.48 - 162.16			
Conn Load : 240 Billed kWh : 27		Surcharge 0.02 of 598.50 11.97			
		Sub-Total - 150.19			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 0.74			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 9.50			
		Transmission 0.11			
		System Loss 1.30			
		Distribution 9.87			
		Others - 11.98			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		NPC Stranded Debts 0.0265/kWh 0.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.94			
		Sub-Total 24.72			
		CURRENT BILL - SEPTEMBER 2017 124.01			
		TOTAL AMOUNT DUE 722.70			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2017 - 740.00			



Total Sales (VAT Inclusive)	124.01	
Less : VAT	8.80	
Amount Net of VAT	115.21	
Less: BIR 2306	3.67	
BIR 2307	2.00	VATable Sales 99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.92
Amount Due	109.54	VAT Zero Rated Sales 0.00
Add : VAT	8.80	VAT Amount 8.80
TOTAL AMOUNT DUE	118.34	TOTAL SALES 124.01

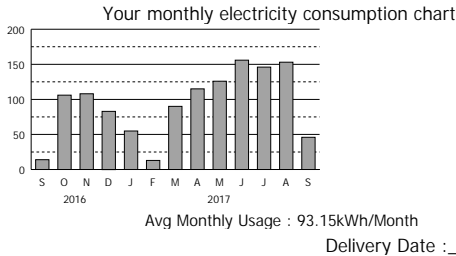
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/146.0/9800/0/10/10-03-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972152929423		
Collection Ref. Code : 1825-68-254-2	Premise Address: M J CUENCO AVE	
Account ID : 9723920000-5	Billing Address: M J CUENCO AVE	
Customer Name : RODRIGUEZ,FLORENTINO		
Meter Number : 559123 GS6		
Period : Aua 2017	TOTAL AMOUNT DUE : 722.70	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

96698200001

1011645774
Date : 10-03-2017
BC19/146.0/19000/0219350/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-18-461-2		PREVIOUS BALANCE		1,689.24	
Customer Information-----					
Name : YURAG,SONIA P		CURRENT CHARGES			
Premise Address: 1109 MJ CUENCO AVE CARRETA CEBU CITY		Generation & Transmission			
Billing Address: 1109 MJ CUENCO AVE CARRETA CEBU CITY		Generation Charge		5.0897/kWh	234.13
		Transmission Charge		0.3503/kWh	16.11
		System Loss Charge		0.7535/kWh	34.66
		Sub-Total			284.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 562639 GS6 Pole No : 0219350		Supply Charge		0.4118/kWh	18.94
Serial No : 218412866 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 09-25-2017 Pres Rdg : 3816				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 3770		Sub-Total			136.62
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 421.52	- 168.61
Conn Load : 260 Billed kWh : 46		Surcharge		0.02 of 3,376.00	67.52
		Sub-Total			- 101.09
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			16.18
		Transmission			0.19
		System Loss			2.24
		Distribution			16.39
		Others			- 5.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			57.64
		CURRENT BILL - SEPTEMBER 2017			378.07
		TOTAL AMOUNT DUE			2,067.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,687.00			



Total Sales (VAT Inclusive)	378.07	
Less : VAT	29.39	
Amount Net of VAT	348.68	
Less: BIR 2306	12.26	
BIR 2307	6.46	VATable Sales 320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.25
Amount Due	329.96	VAT Zero Rated Sales 0.00
Add : VAT	29.39	VAT Amount 29.39
TOTAL AMOUNT DUE	359.35	TOTAL SALES 378.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/146.0/19000/0/10/10-03-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

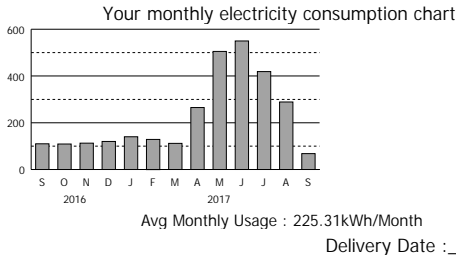
Collection Ref. Code : 1839-18-461-2		Premise Address: 1109 MJ CUENCO AVE CARRETA CEBU CITY	
Account ID : 9669820000-1		Billing Address: 1109 MJ CUENCO AVE CARRETA CEBU CITY	
Customer Name : YURAG,SONIA P			
Meter Number : 562639 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 2,067.31	Overdue Bill : 1

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

92993489712

1011645820
Date : 10-03-2017
BC19/146.0/34900/0145612/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9299348971-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-107-3		PREVIOUS BALANCE		3,293.90	
Customer Information-----					
Name : DUNGOG,ANGELICA HEWAL		CURRENT CHARGES			
Premise Address: 035-H SAN ROQUE HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: 035-H SAN ROQUE HIPODROMO,CEBU CITY		Generation Charge		5.0897/kWh	346.10
		Transmission Charge		0.3503/kWh	23.82
		System Loss Charge		0.7535/kWh	51.24
		Sub-Total			421.16
TIN : 302-623-636-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 565774 GS6 Pole No : 0145612		Supply Charge		0.4118/kWh	28.00
Serial No : 65938714 Multiplier : 1		Metering Charge		0.6989/kWh	47.53
Period To : 09-25-2017 Pres Rdg : 5825				5.00/month	5.00
Period From : 08-25-2017 Prev Rdg : 5757		Sub-Total			199.57
No of Days : 31 Diff Rdg : 68		Others			
Avg kWh/day : 2.19 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 620.73	- 124.15
Conn Load : 444 Billed kWh : 68		Surcharge		0.02 of 8,174.00	163.48
		Sub-Total			39.33
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			23.92
		Transmission			0.28
		System Loss			3.30
		Distribution			23.95
		Others			9.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			104.53
		CURRENT BILL - SEPTEMBER 2017			764.59
		TOTAL AMOUNT DUE			4,058.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 13, 2017 - 4,880.00			



Total Sales (VAT Inclusive)	764.59	
Less : VAT	61.37	
Amount Net of VAT	703.22	
Less: BIR 2306	25.58	
BIR 2307	13.30	VATable Sales 660.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.16
Amount Due	664.34	VAT Zero Rated Sales 0.00
Add : VAT	61.37	VAT Amount 61.37
TOTAL AMOUNT DUE	725.71	TOTAL SALES 764.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/146.0/34900/0/10/10-03-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

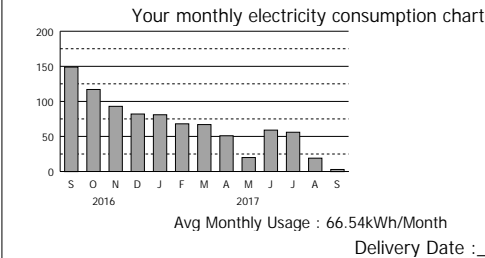
Collection Ref. Code : 1853-86-107-3		Premise Address: 035-H SAN ROQUE HIPODROMO,CEBU CITY	
Account ID : 9299348971-2		Billing Address: 035-H SAN ROQUE HIPODROMO,CEBU CITY	
Customer Name : DUNGOG,ANGELICA HEWAL			
Meter Number : 565774 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 4,058.49	Overdue Bill : 1

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

20152603328

1011645756
Date : 10-03-2017
BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2015260332-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-632-9		PREVIOUS BALANCE		369.79	
Customer Information-----					
Name : ENRIQUEZ,MIRLEZ LABURADA		CURRENT CHARGES			
Premise Address: SITIO CAMALIG LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY		Generation Charge		5.0897/kWh	15.27
		Transmission Charge		0.3503/kWh	1.05
		System Loss Charge		0.7535/kWh	2.26
		Sub-Total			18.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 568695 GS6	Pole No : 0393784	Supply Charge		0.4118/kWh	1.24
Serial No : 23417709	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 09-26-2017	Pres Rdg : 3571			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 3568	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.17	- 27.17
Conn Load : 132	Billed kWh : 3	Surcharge		0.02 of 370.00	7.40
		Sub-Total			- 19.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			1.06
		Transmission			0.01
		System Loss			0.14
		Distribution			1.63
		Others			- 1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			3.28
		CURRENT BILL - SEPTEMBER 2017			15.68
		TOTAL AMOUNT DUE			385.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2017 - 469.00			



Total Sales (VAT Inclusive)	15.68
Less : VAT	1.50
Amount Net of VAT	14.18
Less: BIR 2306	0.62
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	13.31
Add : VAT	1.50
TOTAL AMOUNT DUE	14.81
VATable Sales	12.40
VAT Exempt Sales	1.78
VAT Zero Rated Sales	0.00
VAT Amount	1.50
TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/10-03-2017/67

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

Collection Ref. Code : 1853-70-632-9		Premise Address: SITIO CAMALIG LABANGON,CEBU CITY		Bill ID. : 201810873695
Account ID : 2015260332-8		Billing Address: SITIO CAMALIG LABANGON,CEBU CITY		
Customer Name : ENRIQUEZ,MIRLEZ LABURADA				
Meter Number : 568695 GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 385.47	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

20152603328

BC20/211.2/1528/0/10/10-03-2017/67

40183406996

Date : 10-03-2017

BC20/211.2/3010/0393763/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4018340699-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-53-443-6				PREVIOUS BALANCE		955.37	
Customer Information-----				CURRENT CHARGES			
Name : VELAYO,LILIA DIMAYMAY				Generation & Transmission			
Premise Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY				Generation Charge		5.0897/kWh	463.16
Billing Address: 226 A. LOPEZ ST. COGON LABANGON, CEBU CITY				Transmission Charge		0.3503/kWh	31.88
				System Loss Charge		0.7535/kWh	68.57
				Sub-Total			563.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 451665 GS6 Pole No : 0393763				Supply Charge		0.4118/kWh	37.47
Serial No : 53319005 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 09-26-2017 Pres Rdg : 6211						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 6120				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 828.98	- 41.45
Conn Load : 140 Billed kWh : 91				Surcharge		0.02 of 955.50	19.11
				Sub-Total			- 22.34
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			6.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			32.01
				Transmission			0.37
				System Loss			4.40
				Distribution			31.84
				Others			- 0.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			125.39
				CURRENT BILL - SEPTEMBER 2017			932.03
				TOTAL AMOUNT DUE			1,887.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2017 - 1,265.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 245.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)932.03

Less : VAT68.21

Amount Net of VAT863.82

Less: BIR 230628.44

BIR 230716.25

SC/PWD DISCOUNT0.00

Amount Due819.13

Add : VAT68.21

TOTAL AMOUNT DUE887.34

VATable Sales806.64

VAT Exempt Sales57.18

VAT Zero Rated Sales0.00

VAT Amount68.21

TOTAL SALES932.03

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

BC20/211.2/3010/0/10/10-03-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

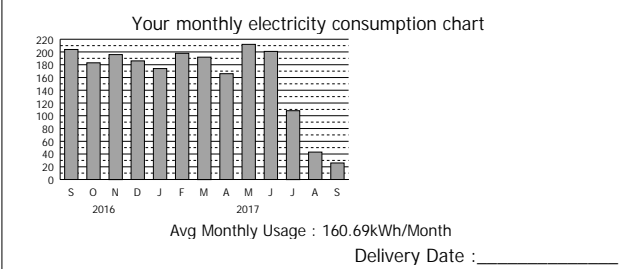
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 401556622866	
Collection Ref. Code	: 1855-53-443-6	Premise Address:	226 A. LOPEZ ST. COGON LABANGON, CEBU CITY
Account ID	: 4018340699-6	Billing Address:	226 A. LOPEZ ST. COGON LABANGON, CEBU CITY
Customer Name	VELAYO,LILIA DIMAYMAY		
Meter Number	: 451665 GS6		
Period	: Aug 2017	TOTAL AMOUNT DUE	: 1,887.40
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14938200004

1011645829
Date : 10-03-2017
BC20/211.2/4280/0364720/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1493820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-79-146-6		PREVIOUS BALANCE		256.05	
Customer Information-----		CURRENT CHARGES			
Name : AGUILAR,VICTOR H		Generation & Transmission			
Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY		Generation Charge		5.0897/kWh	132.33
Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY		Transmission Charge		0.3503/kWh	9.11
		System Loss Charge		0.7535/kWh	19.59
		Sub-Total			161.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 425786GS6 Pole No : 0364720		Supply Charge		0.4118/kWh	10.71
Serial No : 2003212810 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 09-26-2017 Pres Rdg : 30228				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 30202		Sub-Total			79.40
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 240.43	- 156.28
Conn Load : 445 Billed kWh : 26		Surcharge		0.02 of 256.00	5.12
		Sub-Total			- 151.16
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			9.15
		Transmission			0.11
		System Loss			1.25
		Distribution			9.53
		Others			- 12.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			22.98
		CURRENT BILL - SEPTEMBER 2017			112.25
		TOTAL AMOUNT DUE			368.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	112.25
Less : VAT	7.70
Amount Net of VAT	104.55
Less: BIR 2306	3.20
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	99.55
Add : VAT	7.70
TOTAL AMOUNT DUE	107.25
VATable Sales	89.27
VAT Exempt Sales	15.28
VAT Zero Rated Sales	0.00
VAT Amount	7.70
TOTAL SALES	112.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC20/211.2/4280/0/10/10-03-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-79-146-6		Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY	
Account ID : 1493820000-4		Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY	
Customer Name : AGUILAR,VICTOR H			
Meter Number : 425786GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 368.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

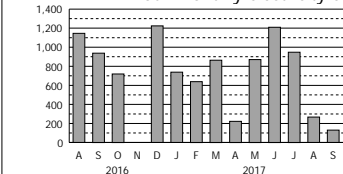
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

03092766900

1011645815
Date : 10-03-2017
BC20/211.2/4340/0364720/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0309276690-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-72-455-1	PREVIOUS BALANCE		38,039.48
Customer Information-----		CURRENT CHARGES	
Name : TORREFIEL,MARICRIS MARIANO		Generation & Transmission	
Premise Address: 226 SUN VALLEY V. RAMA AVENUE CEBU CITY		Generation Charge	5.0897/kWh 661.66
Billing Address: 226 SUN VALLEY V. RAMA AVENUE CEBU CITY		Transmission Charge	0.3503/kWh 45.54
		System Loss Charge	0.7535/kWh 97.96
		Sub-Total	805.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 227.58
Meter No : MTR1107050 Pole No : 0364720		Supply Charge	0.4118/kWh 53.53
Serial No : 129125124 Multiplier : 1		Metering Charge	0.6989/kWh 90.86
Period To : 09-26-2017 Pres Rdg : 21770			5.00/month 5.00
Period From : 08-26-2017 Prev Rdg : 21640		Sub-Total	376.97
No of Days : 31 Diff Rdg : 130		Others	
Avg kWh/day : 4.19 Registered : 130		Subsidy on Lifeline Charge	0.0892/kWh 11.60
Conn Load : 236 Billed kWh : 130		Senior Citizen Subsidy Charge	0.000163/kWh 0.02
		Surcharge	0.02 of 38,039.50 760.79
		Sub-Total	772.41
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	14.66
		Value Added Tax	
		Generation	45.73
		Transmission	0.53
		System Loss	6.29
		Distribution	45.24
		Others	94.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		NPC Stranded Debts	0.0265/kWh 3.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.79
		Sub-Total	279.95
		CURRENT BILL - SEPTEMBER 2017	2,234.49
		TOTAL AMOUNT DUE	40,273.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2017 - 2,769.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 762.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,234.49	
Less : VAT	192.24	
Amount Net of VAT	2,042.25	
Less: BIR 2306	80.09	
BIR 2307	39.38	VATable Sales 1,954.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.71
Amount Due	1,922.78	VAT Zero Rated Sales 0.00
Add : VAT	192.24	VAT Amount 192.24
TOTAL AMOUNT DUE	2,115.02	TOTAL SALES 2,234.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/211.2/4340/0/10/10-03-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-72-455-1		Premise Address: 226 SUN VALLEY V. RAMA AVENUE CEBU CITY	
Account ID : 0309276690-0		Billing Address: 226 SUN VALLEY V. RAMA AVENUE CEBU CITY	
Customer Name : TORREFIEL,MARICRIS MARIANO			
Meter Number : MTR1107050			
Period : Mav 2017 to Aug 2017		TOTAL AMOUNT DUE : 40,273.97	Overdue Bill : 4

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

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

03092766900

BC20/211.2/4340/0/10/10-03-2017/67

Bill ID 472133591609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

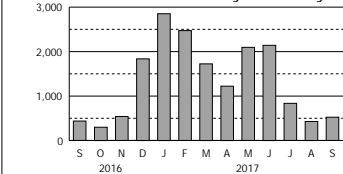
BILLING STATEMENT

47220836960

1011645759
Date : 10-03-2017
BC20/211.2/4440/0364734/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4722083696-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-99-059-3				PREVIOUS BALANCE		39,284.19	
Customer Information-----				CURRENT CHARGES			
Name : QUILBAN,FRANCES CATAHUMBER				Generation & Transmission			
Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY				Generation Charge		5.0897/kWh	2,667.00
Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY				Transmission Charge		0.3503/kWh	183.56
				System Loss Charge		0.7535/kWh	394.83
				Sub-Total			3,245.39
TIN : 418-499-914-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	917.31
Meter No : MTR1103944		Pole No : 0364734		Supply Charge		0.4118/kWh	215.78
Serial No : 40046904		Multiplier : 1		Metering Charge		0.6989/kWh	366.22
Period To : 09-26-2017		Pres Rdg : 28253				5.00/month	5.00
Period From : 08-26-2017		Prev Rdg : 27729		Sub-Total			1,504.31
No of Days : 31		Diff Rdg : 524		Others			
Avg kWh/day : 16.90		Registered : 524		Subsidy on Lifeline Charge		0.0892/kWh	46.74
Conn Load : 3699		Billed kWh : 524		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
				Surcharge		0.02 of 39,284.00	785.68
To Our Valued Customers:				Sub-Total			832.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			41.87
				Value Added Tax			
				Generation			184.30
				Transmission			2.14
				System Loss			25.37
				Distribution			180.52
				Others			104.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.79
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.55
				NPC Stranded Debts		0.0265/kWh	13.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.89
				Sub-Total			833.56
				CURRENT BILL - SEPTEMBER 2017			6,415.77
				TOTAL AMOUNT DUE			45,699.96
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 11, 2017 - 23,600.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,339.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6,415.77	
Less : VAT	497.26	
Amount Net of VAT	5,918.51	
Less: BIR 2306	207.20	
BIR 2307	112.48	VATable Sales 5,582.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.30
Amount Due	5,598.83	VAT Zero Rated Sales 0.00
Add : VAT	497.26	VAT Amount 497.26
TOTAL AMOUNT DUE	6,096.09	TOTAL SALES 6,415.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/211.2/4440/0/10/10-03-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 472133591609		
Collection Ref. Code	: 1851-99-059-3	Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY			
Account ID	: 4722083696-0	Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY			
Customer Name	: QUILBAN,FRANCES CATAHUMBER				
Meter Number	: MTR1103944				
Period	: Jun 2017 to Aug 2017	TOTAL AMOUNT DUE	: 45,699.96	Overdue Bill	: 3

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

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

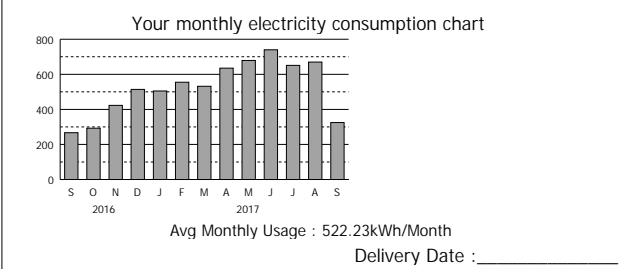
47220836960

BC20/211.2/4440/0/10/10-03-2017/67

20497200004

1011645777
Date : 10-03-2017
BC20/211.2/5640/0393735/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2049720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-66-545-9				PREVIOUS BALANCE		7,043.06	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,FELIX JR N				Generation & Transmission			
Premise Address: A LOPEZ ST				Generation Charge		5.0897/kWh	1,654.15
Billing Address: A LOPEZ ST				Transmission Charge		0.3503/kWh	113.85
				System Loss Charge		0.7535/kWh	244.89
				Sub-Total			2,012.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	568.95
Meter No : 529635 GS6 Pole No : 0393735				Supply Charge		0.4118/kWh	133.84
Serial No : 83174843 Multiplier : 1				Metering Charge		0.6989/kWh	227.14
Period To : 09-26-2017 Pres Rdg : 26624						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 26299				Sub-Total			934.93
No of Days : 31 Diff Rdg : 325				Others			
Avg kWh/day : 10.48 Registered : 325				Subsidy on Lifeline Charge		0.0892/kWh	28.99
Conn Load : 100 Billed kWh : 325				Senior Citizen Subsidy Charge		0.000163/kWh	0.05
				Surcharge		0.02 of 14,443.00	288.86
				Sub-Total			317.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			24.49
				Value Added Tax			
				Generation			114.31
				Transmission			1.33
				System Loss			15.72
				Distribution			112.19
				Others			41.09
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.73
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.99
				NPC Stranded Debts		0.0265/kWh	8.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.48
				Sub-Total			491.75
				CURRENT BILL - SEPTEMBER 2017			3,757.47
				TOTAL AMOUNT DUE			10,800.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 7,400.00			



Total Sales (VAT Inclusive)	3,757.47	
Less : VAT	284.64	
Amount Net of VAT	3,472.83	
Less: BIR 2306	118.61	
BIR 2307	65.80	VATable Sales 3,265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.11
Amount Due	3,288.42	VAT Zero Rated Sales 0.00
Add : VAT	284.64	VAT Amount 284.64
TOTAL AMOUNT DUE	3,573.06	TOTAL SALES 3,757.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5640/0/10/10-03-2017/67

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

Collection Ref. Code : 1827-66-545-9		Premise Address: A LOPEZ ST	
Account ID : 2049720000-4		Billing Address: A LOPEZ ST	
Customer Name : QUIJANO,FELIX JR N			
Meter Number : 529635 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 10,800.53	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

59297200004

1011645814
Date : 10-03-2017
BC20/211.4/210/0345313/67

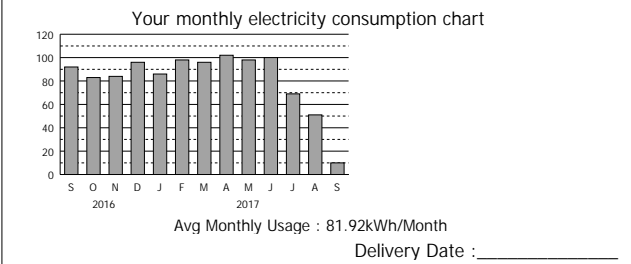
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5929720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-56-992-1		PREVIOUS BALANCE		397.10	
Customer Information-----					
Name : BACALLA,JOEL T		CURRENT CHARGES			
Premise Address: 64 A LOPEZ STREET		Generation & Transmission			
Billing Address: 64 A LOPEZ STREET		Generation Charge		5.0897/kWh	50.90
		Transmission Charge		0.3503/kWh	3.50
		System Loss Charge		0.7535/kWh	7.54
		Sub-Total			61.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 152810DS6 Pole No : 0345313		Supply Charge		0.4118/kWh	4.12
Serial No : 11580194 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 09-26-2017 Pres Rdg : 98786				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 98776		Sub-Total			33.62
No of Days : 31 Diff Rdg : 10		Others			
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount		-1. of 90.56	- 90.56
Conn Load : 100 Billed kWh : 10		Surcharge		0.02 of 397.00	7.94
		Sub-Total			- 82.62
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			3.52
		Transmission			0.04
		System Loss			0.46
		Distribution			4.03
		Others			- 6.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			7.29
		CURRENT BILL - SEPTEMBER 2017			20.23
		TOTAL AMOUNT DUE			417.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 614.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	20.23
Less : VAT	1.56
Amount Net of VAT	18.67
Less: BIR 2306	0.63
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	17.78
Add : VAT	1.56
TOTAL AMOUNT DUE	19.34
VATable Sales	12.94
VAT Exempt Sales	5.73
VAT Zero Rated Sales	0.00
VAT Amount	1.56
TOTAL SALES	20.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/210/0/10/10-03-2017/67

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

Collection Ref. Code : 1827-56-992-1		Premise Address: 64 A LOPEZ STREET	
Account ID : 5929720000-4		Billing Address: 64 A LOPEZ STREET	
Customer Name : BACALLA,JOEL T			
Meter Number : 152810DS6			
Period : Aug 2017		TOTAL AMOUNT DUE : 417.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

00301300000

1011645761
Date : 10-03-2017
BC20/211.4/1830/0961792/67

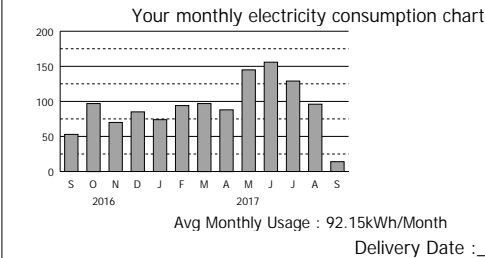
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0030130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-46-476-1		PREVIOUS BALANCE		988.88	
Customer Information-----					
Name : HUI SO, CONIE G TM		CURRENT CHARGES			
Premise Address: SITIO BUGNAY LABANGON		Generation & Transmission			
Billing Address: SITIO BUGNAY LABANGON		Generation Charge		5.0897/kWh	71.26
		Transmission Charge		0.3503/kWh	4.90
		System Loss Charge		0.7535/kWh	10.55
		Sub-Total			86.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 157021DS6	Pole No : 0961792	Supply Charge		0.4118/kWh	5.77
Serial No : 12671482	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 09-26-2017	Pres Rdg : 31006			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 30992	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 126.77	- 126.77
Conn Load : 100	Billed kWh : 14	Surcharge		0.02 of 989.00	19.78
		Sub-Total			- 106.99
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			0.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
		Generation			4.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission			0.06
Thank You.		System Loss			0.68
		Distribution			5.41
		Others			- 8.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			11.05
		CURRENT BILL - SEPTEMBER 2017			35.83
		TOTAL AMOUNT DUE			1,024.71
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 3, 2017 - 1,467.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	35.83
Less : VAT	3.00
Amount Net of VAT	32.83
Less: BIR 2306	1.26
BIR 2307	0.50
SC/PWD DISCOUNT	0.00
Amount Due	31.07
Add : VAT	3.00
TOTAL AMOUNT DUE	34.07
TOTAL SALES	35.83
VATable Sales	24.78
VAT Exempt Sales	8.05
VAT Zero Rated Sales	0.00
VAT Amount	3.00

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

BC20/211.4/1830/0/10/10-03-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 003200474280

Collection Ref. Code : 1833-46-476-1	Premise Address: SITIO BUGNAY LABANGON
Account ID : 0030130000-0	Billing Address: SITIO BUGNAY LABANGON
Customer Name : HUI SO, CONIE G TM	
Meter Number : 157021DS6	
Period : Aug 2017	
TOTAL AMOUNT DUE : 1,024.71	Overdue Bill : 1

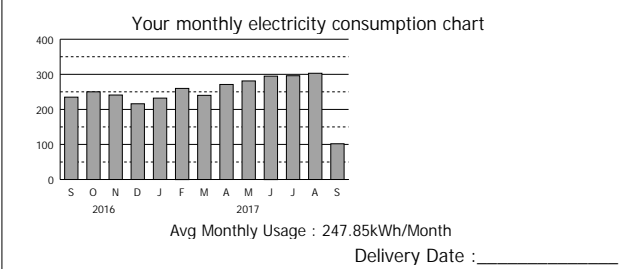
NOTICE OF DISCONNECTION

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

67531300001

1011645809
Date : 10-03-2017
BC20/211.4/1860/0343182/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6753130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-29-746-3				PREVIOUS BALANCE		3,158.13	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,ANITA C TM				Generation & Transmission			
Premise Address: SITIO BUGNAY II LABANGON				Generation Charge		5.0897/kWh	519.15
Billing Address: SITIO BUGNAY II LABANGON				Transmission Charge		0.3503/kWh	35.73
				System Loss Charge		0.7535/kWh	76.86
				Sub-Total			631.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1172270 Pole No : 0343182				Supply Charge		0.4118/kWh	42.00
Serial No : 133484016 Multiplier : 1				Metering Charge		0.6989/kWh	71.29
Period To : 09-26-2017 Pres Rdg : 2622						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 2520				Sub-Total			296.85
No of Days : 31 Diff Rdg : 102				Others			
Avg kWh/day : 3.29 Registered : 102				Subsidy on Lifeline Charge		0.0892/kWh	9.10
Conn Load : 100 Billed kWh : 102				Senior Citizen Subsidy Charge		0.000163/kWh	0.02
				Surcharge		0.02 of 3,158.00	63.16
				Sub-Total			72.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.51
				Value Added Tax			
				Generation			35.88
				Transmission			0.42
				System Loss			4.94
				Distribution			35.62
				Others			9.57
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				NPC Stranded Debts		0.0265/kWh	2.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
				Sub-Total			151.26
				CURRENT BILL - SEPTEMBER 2017			1,152.13
				TOTAL AMOUNT DUE			4,310.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 3,340.00			



Total Sales (VAT Inclusive)	1,152.13	
Less : VAT	86.43	
Amount Net of VAT	1,065.70	
Less: BIR 2306	36.01	
BIR 2307	20.17	VATable Sales 1,000.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.83
Amount Due	1,009.52	VAT Zero Rated Sales 0.00
Add : VAT	86.43	VAT Amount 86.43
TOTAL AMOUNT DUE	1,095.95	TOTAL SALES 1,152.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1860/0/10/10-03-2017/67

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

Collection Ref. Code : 1835-29-746-3		Premise Address: SITIO BUGNAY II LABANGON		Bill ID. : 675765514701
Account ID : 6753130000-1		Billing Address: SITIO BUGNAY II LABANGON		
Customer Name : CABALLERO,ANITA C TM				
Meter Number : MTR1172270				
Period : Aua 2017		TOTAL AMOUNT DUE : 4,310.26	Overdue Bill : 1	

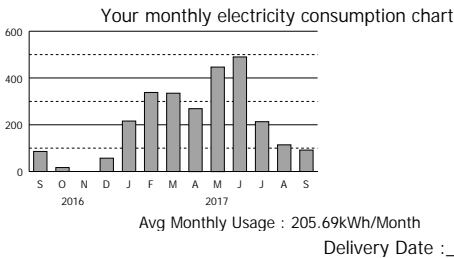
NOTICE OF DISCONNECTION

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

14869000001

1011645824
Date : 10-03-2017
BC20/80.0/2430/0239826/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1486900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-88-167-1		PREVIOUS BALANCE	1,203.20
Customer Information-----		CURRENT CHARGES	
Name : YUONG,ELECITA		Generation & Transmission	
Premise Address: 71 BONIFACIO ST		Generation Charge	5.0897/kWh 468.25
Billing Address: 71 BONIFACIO ST		Transmission Charge	0.3503/kWh 32.23
		System Loss Charge	0.7535/kWh 69.32
		Sub-Total	569.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : MTR1070188	Pole No : 0239826	Supply Charge	0.4118/kWh 37.89
Serial No : 125281705	Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To : 09-26-2017	Pres Rdg : 2990		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 2898	Sub-Total	268.25
No of Days : 31	Diff Rdg : 92	Others	
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount	-0.05 of 838.05 - 41.90
Conn Load : 0	Billed kWh : 92	Surcharge	0.02 of 1,203.00 24.06
To Our Valued Customers:		Sub-Total	- 17.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.15
Thank You.		Value Added Tax	
		Generation	32.37
		Transmission	0.37
		System Loss	4.45
		Distribution	32.19
		Others	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	127.40
		CURRENT BILL - SEPTEMBER 2017	947.61
		TOTAL AMOUNT DUE	2,150.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 5, 2017 - 2,352.00	



Total Sales (VAT Inclusive)	947.61	
Less : VAT	69.54	
Amount Net of VAT	878.07	
Less: BIR 2306	28.98	
BIR 2307	16.53	VATable Sales 820.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.86
Amount Due	832.56	VAT Zero Rated Sales 0.00
Add : VAT	69.54	VAT Amount 69.54
TOTAL AMOUNT DUE	902.10	TOTAL SALES 947.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/80.0/2430/0/10/10-03-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

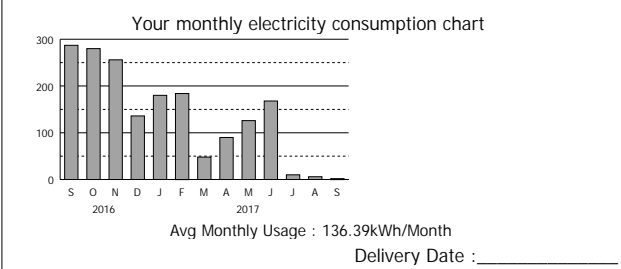
Collection Ref. Code : 1805-88-167-1		Premise Address: 71 BONIFACIO ST		Bill ID. : 148684811899
Account ID : 1486900000-1		Billing Address: 71 BONIFACIO ST		
Customer Name : YUONG,ELECITA				
Meter Number : MTR1070188				
Period : Aua 2017		TOTAL AMOUNT DUE : 2,150.81	Overdue Bill : 1	

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

19412100000

1011645807
Date : 10-03-2017
BC20/80.0/2840/0268260/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1941210000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-35-044-2		PREVIOUS BALANCE		72.20	
Customer Information-----					
Name : DURADO,RIGILITA U TM		CURRENT CHARGES			
Premise Address: A BONIFACIO ST NR COR MABINI ST		Generation & Transmission			
Billing Address: A BONIFACIO ST NR COR MABINI ST		Generation Charge		5.0897/kWh	10.18
		Transmission Charge		0.6044/kWh	1.21
		System Loss Charge		0.7353/kWh	1.47
		Sub-Total			12.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 354183SS6 Pole No : 0268260		Supply Charge		0.4118/kWh	0.82
Serial No : 45759575 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 09-26-2017 Pres Rdg : 39475				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 39473		Sub-Total			10.72
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Charge		0.0892/kWh	0.18
Conn Load : 310 Billed kWh : 2		Surcharge		0.02 of 191.00	3.82
		Sub-Total			4.00
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.21
		Value Added Tax			
		Generation			0.70
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			0.51
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.94
		CURRENT BILL - SEPTEMBER 2017			31.52
		TOTAL AMOUNT DUE			103.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 119.00			



Total Sales (VAT Inclusive)	31.52
Less : VAT	2.60
Amount Net of VAT	28.92
Less: BIR 2306	1.08
BIR 2307	0.56
SC/PWD DISCOUNT	0.00
Amount Due	27.28
Add : VAT	2.60
TOTAL AMOUNT DUE	29.88
VATable Sales	27.58
VAT Exempt Sales	1.34
VAT Zero Rated Sales	0.00
VAT Amount	2.60
TOTAL SALES	31.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2840/0/10/10-03-2017/75

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

Collection Ref. Code : 1837-35-044-2	Premise Address: A BONIFACIO ST NR COR MABINI ST	Bill ID. : 194969852869
Account ID : 1941210000-0	Billing Address: A BONIFACIO ST NR COR MABINI ST	
Customer Name : DURADO,RIGILITA U TM		
Meter Number : 354183SS6		
Period : Aua 2017	TOTAL AMOUNT DUE : 103.72	Overdue Bill : 1

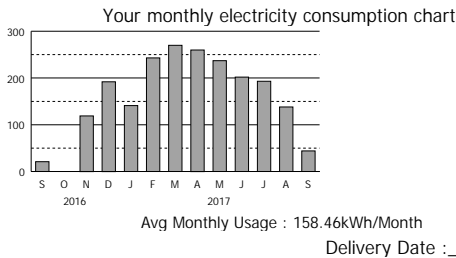
NOTICE OF DISCONNECTION

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

48482100004

1011645778
Date : 10-03-2017
BC20/80.0/3030/0268673/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4848210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-17-221-6				PREVIOUS BALANCE		179.85	
Customer Information-----				CURRENT CHARGES			
Name : CRISOLOGO,BIENVENIDO D				Generation & Transmission			
Premise Address: BONIFACIO ST				Generation Charge		5.0897/kWh	223.95
Billing Address: BONIFACIO ST				Transmission Charge		0.3503/kWh	15.41
				System Loss Charge		0.7535/kWh	33.15
				Sub-Total		272.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1067391 Pole No : 0268673				Supply Charge		0.4118/kWh	18.12
Serial No : 84398271 Multiplier : 1				Metering Charge		0.6989/kWh	30.75
Period To : 09-26-2017 Pres Rdg : 3392						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 3348				Sub-Total		130.90	
No of Days : 31 Diff Rdg : 44				Others			
Avg kWh/day : 1.42 Registered : 44				Subsidy on Lifeline Discount		-0.4 of 403.41	- 161.36
Conn Load : 840 Billed kWh : 44				Surcharge		0.02 of 3,751.00	75.02
				Sub-Total		- 86.34	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.38	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		15.47	
				Transmission		0.18	
				System Loss		2.15	
				Distribution		15.71	
				Others		- 4.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total		56.51	
				CURRENT BILL - SEPTEMBER 2017		373.58	
				TOTAL AMOUNT DUE		553.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 22, 2017 - 3,571.00			



Total Sales (VAT Inclusive)	373.58	
Less : VAT	29.40	
Amount Net of VAT	344.18	
Less: BIR 2306	12.25	
BIR 2307	6.39	VATable Sales 317.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.11
Amount Due	325.54	VAT Zero Rated Sales 0.00
Add : VAT	29.40	VAT Amount 29.40
TOTAL AMOUNT DUE	354.94	TOTAL SALES 373.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/80.0/3030/0/10/10-03-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-17-221-6		Premise Address: BONIFACIO ST		Bill ID. : 484007761733
Account ID : 4848210000-4		Billing Address: BONIFACIO ST		
Customer Name : CRISOLOGO,BIENVENIDO D				
Meter Number : MTR1067391				
Period : Aua 2017		TOTAL AMOUNT DUE : 553.43	Overdue Bill : 1	

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

28456300004

1011645792
Date : 10-03-2017
BC19/167.0/110/0145283/77

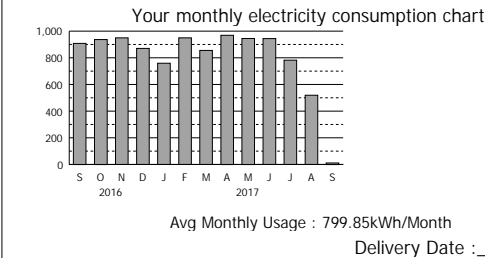
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2845630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-98-692-6		PREVIOUS BALANCE		5,460.82	
Customer Information-----					
Name : TUDTUD,CONRADO JR. G.		CURRENT CHARGES			
Premise Address: 1471A MARTIRES ST CEBU CITY		Generation & Transmission			
Billing Address: 1471A MARTIRES ST CEBU CITY		Generation Charge 5.0897/kWh 61.08			
		Transmission Charge 0.3503/kWh 4.20			
		System Loss Charge 0.7535/kWh 9.04			
		Sub-Total 74.32			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 21.01			
Meter No : MTR1056215 Pole No : 0145283		Supply Charge 0.4118/kWh 4.94			
Serial No : 125289268 Multiplier : 1		Metering Charge 0.6989/kWh 8.39			
Period To : 09-25-2017 Pres Rdg : 16479		5.00/month 5.00			
Period From : 08-25-2017 Prev Rdg : 16467		Sub-Total 39.34			
No of Days : 31 Diff Rdg : 12		Others			
Avg kWh/day : 0.39 Registered : 12		Subsidy on Lifeline Discount -1. of 108.66 - 108.66			
Conn Load : 940 Billed kWh : 12		Surcharge 0.02 of 5,461.00 109.22			
		Sub-Total 0.56			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 0.86			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 4.21			
		Transmission 0.05			
		System Loss 0.56			
		Distribution 4.72			
		Others 4.27			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.88			
		Environmental Charge 0.0025/kWh 0.03			
		NPC Stranded Contract Costs 0.1938/kWh 2.33			
		NPC Stranded Debts 0.0265/kWh 0.32			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.20			
		Sub-Total 21.43			
		CURRENT BILL - SEPTEMBER 2017 135.65			
		TOTAL AMOUNT DUE 5,596.47			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2017 - 30,356.22			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	135.65	
Less : VAT	13.81	
Amount Net of VAT	121.84	
Less: BIR 2306	5.75	
BIR 2307	2.30	VATable Sales 114.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.62
Amount Due	113.79	VAT Zero Rated Sales 0.00
Add : VAT	13.81	VAT Amount 13.81
TOTAL AMOUNT DUE	127.60	TOTAL SALES 135.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/110/0/10/10-03-2017/77

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

Collection Ref. Code : 1807-98-692-6		Premise Address: 1471A MARTIRES ST CEBU CITY		Bill ID. : 284107350018
Account ID : 2845630000-4		Billing Address: 1471A MARTIRES ST CEBU CITY		
Customer Name : TUDTUD,CONRADO JR. G.				
Meter Number : MTR1056215				
Period : Aua 2017		TOTAL AMOUNT DUE : 5,596.47	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

28456300004

BC19/167.0/110/0/10/10-03-2017/77

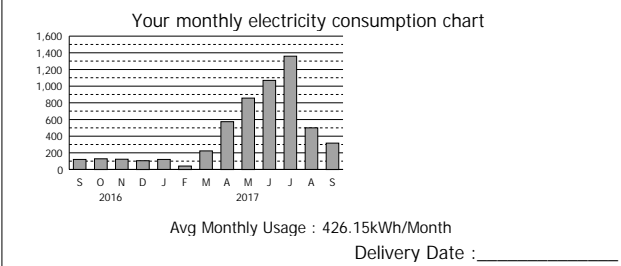
Bill ID 601821539480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60133488431

1011645765
Date : 10-03-2017
BC20/73.0/61/0253083/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6013348843-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-45-200-6	PREVIOUS BALANCE		5,588.51
Customer Information-----		CURRENT CHARGES	
Name : SUBINGSUBING,RONNEL YSLA	Generation & Transmission		
Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY	Generation Charge	5.0897/kWh	1,613.43
Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY	Transmission Charge	0.3503/kWh	111.05
	System Loss Charge	0.7535/kWh	238.86
	Sub-Total		1,963.34
TIN : 426-303-413-000	Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh 554.94
Meter No : 567603 GS6 Pole No : 0253083	Supply Charge	0.4118/kWh	130.54
Serial No : 52029240 Multiplier : 1	Metering Charge	0.6989/kWh	221.55
Period To : 09-26-2017 Pres Rdg : 11121		5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 10804	Sub-Total		912.03
No of Days : 31 Diff Rdg : 317	Others		
Avg kWh/day : 10.23 Registered : 317	Subsidy on Lifeline Charge	0.0892/kWh	28.28
Conn Load : 346 Billed kWh : 317	Senior Citizen Subsidy Charge	0.000163/kWh	0.05
	Surcharge	0.02 of 5,588.50	111.77
	Sub-Total		140.10
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		22.62
	Value Added Tax		
	Generation		111.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		1.29
	System Loss		15.35
Thank You.	Distribution		109.44
	Others		19.53
	Universal Charge		
	Missionary Electrification	0.1561/kWh	49.49
	Environmental Charge	0.0025/kWh	0.79
	NPC Stranded Contract Costs	0.1938/kWh	61.43
	NPC Stranded Debts	0.0265/kWh	8.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
	Sub-Total		457.85
	CURRENT BILL - SEPTEMBER 2017		3,473.32
	TOTAL AMOUNT DUE		9,061.83
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - AUGUST 14, 2017 - 14,971.54		



Total Sales (VAT Inclusive)	3,473.32	
Less : VAT	257.11	
Amount Net of VAT	3,216.21	
Less: BIR 2306	107.13	
BIR 2307	60.76	VATable Sales 3,015.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.74
Amount Due	3,048.32	VAT Zero Rated Sales 0.00
Add : VAT	257.11	VAT Amount 257.11
TOTAL AMOUNT DUE	3,305.43	TOTAL SALES 3,473.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/10-03-2017/81

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

Collection Ref. Code : 1855-45-200-6		Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY	
Account ID : 6013348843-1		Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY	
Customer Name : SUBINGSUBING,RONNEL YSLA			
Meter Number : 567603 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 9,061.83	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

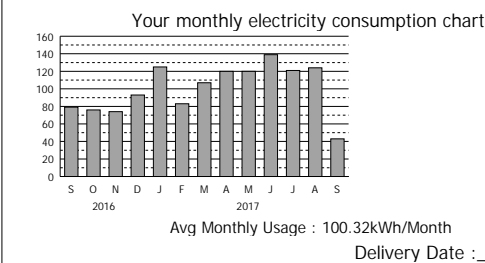
Bill ID 291261039317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29179141568

1011645808
Date : 10-03-2017
BC20/73.0/2972/1316454/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2917914156-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-77-950-1	PREVIOUS BALANCE	8,437.48	
Customer Information-----		CURRENT CHARGES	
Name : SECUYA,FLORIZA CAMBAYA		Generation & Transmission	
Premise Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY		Generation Charge	5.0897/kWh 218.86
Billing Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY		Transmission Charge	0.3503/kWh 15.06
		System Loss Charge	0.7535/kWh 32.40
		Sub-Total	266.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 000875 EFS6	Pole No : 1316454	Supply Charge	0.4118/kWh 17.71
Serial No : 118019304	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 09-26-2017	Pres Rdg : 4025		5.00/month 5.00
Period From : 08-26-2017	Prev Rdg : 3982	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 394.36 - 157.74
Conn Load : 236	Billed kWh : 43	Surcharge	0.02 of 8,437.50 168.75
To Our Valued Customers:		Sub-Total	11.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.04
Thank You.		Value Added Tax	
		Generation	15.13
		Transmission	0.18
		System Loss	2.10
		Distribution	15.36
		Others	7.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	67.47
		CURRENT BILL - SEPTEMBER 2017	472.84
		TOTAL AMOUNT DUE	8,910.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 15, 2017 - 705.00	



Total Sales (VAT Inclusive)	472.84
Less : VAT	40.27
Amount Net of VAT	432.57
Less: BIR 2306	16.80
BIR 2307	8.17
SC/PWD DISCOUNT	0.00
Amount Due	407.60
Add : VAT	40.27
TOTAL AMOUNT DUE	447.87
VATable Sales	405.37
VAT Exempt Sales	27.20
VAT Zero Rated Sales	0.00
VAT Amount	40.27
TOTAL SALES	472.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/73.0/2972/0/10/10-03-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-77-950-1		Premise Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY	
Account ID : 2917914156-8		Billing Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY	
Customer Name : SECUYA,FLORIZA CAMBAYA			
Meter Number : 000875 EFS6			
Period : Mar 2017 to Aug 2017		TOTAL AMOUNT DUE : 8,910.32	Overdue Bill : 6

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

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

29179141568

BC20/73.0/2972/0/10/10-03-2017/81

13422100001

1011645811
Date : 10-03-2017
BC20/73.0/3150/0253363/81

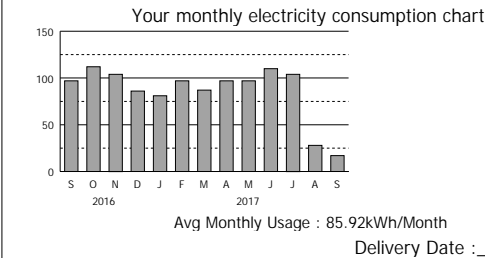
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1342210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-908-9				PREVIOUS BALANCE		194.81	
Customer Information-----				CURRENT CHARGES			
Name : BINOLIRAO,WARLITA A				Generation & Transmission			
Premise Address: 102-D A VALLE ST T PADILLA				Generation Charge		5.0897/kWh	86.52
Billing Address: 102-D A VALLE ST T PADILLA				Transmission Charge		0.3503/kWh	5.96
				System Loss Charge		0.7535/kWh	12.81
				Sub-Total		105.29	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : 543078 GS6 Pole No : 0253363				Supply Charge		0.4118/kWh	7.00
Serial No : 53967198 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 09-26-2017 Pres Rdg : 5872						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 5855				Sub-Total		53.64	
No of Days : 31 Diff Rdg : 17				Others			
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 153.93	- 153.93
Conn Load : 140 Billed kWh : 17				Surcharge		0.02 of 195.00	3.90
				Sub-Total		- 150.03	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.07	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		5.98	
				Transmission		0.07	
				System Loss		0.83	
				Distribution		6.44	
				Others		- 12.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
				Sub-Total		10.70	
				CURRENT BILL - SEPTEMBER 2017		19.60	
				TOTAL AMOUNT DUE		214.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 16, 2017 - 613.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	19.60
Less : VAT	1.08
Amount Net of VAT	18.52
Less: BIR 2306	0.47
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	17.87
Add : VAT	1.08
TOTAL AMOUNT DUE	18.95
VATable Sales	8.90
VAT Exempt Sales	9.62
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	19.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3150/0/10/10-03-2017/81

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

Collection Ref. Code : 1839-64-908-9		Premise Address: 102-D A VALLE ST T PADILLA		Bill ID. : 134472509688
Account ID : 1342210000-1		Billing Address: 102-D A VALLE ST T PADILLA		
Customer Name : BINOLIRAO,WARLITA A				
Meter Number : 543078 GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 214.41		Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

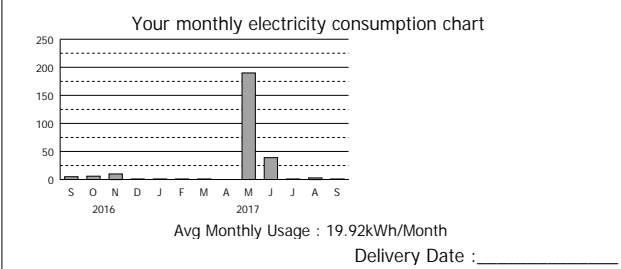
13422100001

BC20/73.0/3150/0/10/10-03-2017/81

81702561333

1011645780
Date : 10-03-2017
BC20/73.0/3631/0231960/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8170256133-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-34-392-7		PREVIOUS BALANCE				65.44	
Customer Information-----				CURRENT CHARGES			
Name : STA. CRUZ CHAPEL		Generation & Transmission					
Premise Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY		Generation Charge		5.0897/kWh		5.09	
Billing Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY		Transmission Charge		0.6044/kWh		0.60	
		System Loss Charge		0.7353/kWh		0.74	
TIN :		Sub-Total				6.43	
Metering Information-----		Distribution Charges					
Meter No : 543419 GS6 Pole No : 0231960		Distribution Charge		1.7506/kWh		1.75	
Serial No : 53961976 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 09-26-2017 Pres Rdg : 1414		Metering Charge		0.6989/kWh		0.70	
Period From : 08-26-2017 Prev Rdg : 1413				5.00/month		5.00	
No of Days : 31 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 354 Billed kWh : 1		Subsidy on Lifeline Charge		0.0892/kWh		0.09	
		Surcharge		0.02 of 65.50		1.31	
		Sub-Total				1.40	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				0.12	
		Value Added Tax					
		Generation				0.35	
		System Loss				0.05	
		Distribution				0.94	
		Others				0.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		NPC Stranded Debts		0.0265/kWh		0.03	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.18	
		Sub-Total				2.20	
		CURRENT BILL - SEPTEMBER 2017				17.89	
		TOTAL AMOUNT DUE				83.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 13, 2017 - 450.00					



Total Sales (VAT Inclusive)	17.89	
Less : VAT	1.52	
Amount Net of VAT	16.37	
Less: BIR 2306	0.64	
BIR 2307	0.32	VATable Sales 15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	15.41	VAT Zero Rated Sales 0.00
Add : VAT	1.52	VAT Amount 1.52
TOTAL AMOUNT DUE	16.93	TOTAL SALES 17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3631/0/10/10-03-2017/81

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

Collection Ref. Code : 1853-34-392-7		Premise Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY	
Account ID : 8170256133-3		Billing Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY	
Customer Name : STA. CRUZ CHAPEL			
Meter Number : 543419 GS6			
Period : Jul 2017 to Aug 2017		TOTAL AMOUNT DUE : 83.33	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

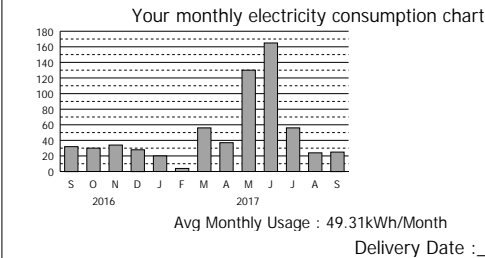
Bill ID 787612616151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78771100001

1011645810
Date : 10-03-2017
BC20/73.0/4450/0231946/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7877110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-54-677-8		PREVIOUS BALANCE		97.58	
Customer Information-----					
Name : TAGALOG,ROLLY M		CURRENT CHARGES			
Premise Address: T PADILLA ST CEBU CITY		Generation & Transmission			
Billing Address: T PADILLA ST CEBU CITY		Generation Charge		5.0897/kWh	127.24
		Transmission Charge		0.3503/kWh	8.76
		System Loss Charge		0.7535/kWh	18.84
		Sub-Total		154.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 542057 GS6	Pole No : 0231946	Supply Charge		0.4118/kWh	10.30
Serial No : 94935860	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 09-26-2017	Pres Rdg : 2726			5.00/month	5.00
Period From : 08-26-2017	Prev Rdg : 2701	Sub-Total		76.54	
No of Days : 31	Diff Rdg : 25	Others			
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 231.38	- 150.40
Conn Load : 140	Billed kWh : 25	Surcharge		0.02 of 97.50	1.95
		Sub-Total		- 148.45	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		8.80	
		Transmission		0.10	
		System Loss		1.21	
		Distribution		9.18	
		Others		- 12.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total		21.73	
		CURRENT BILL - SEPTEMBER 2017		104.66	
		TOTAL AMOUNT DUE		202.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 10, 2017 - 441.00			



Total Sales (VAT Inclusive)	104.66	
Less : VAT	7.06	
Amount Net of VAT	97.60	
Less: BIR 2306	2.93	
BIR 2307	1.67	VATable Sales 82.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.67
Amount Due	93.00	VAT Zero Rated Sales 0.00
Add : VAT	7.06	VAT Amount 7.06
TOTAL AMOUNT DUE	100.06	TOTAL SALES 104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4450/0/10/10-03-2017/81

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

Collection Ref. Code : 1839-54-677-8		Premise Address: T PADILLA ST CEBU CITY		Bill ID. : 787612616151
Account ID : 7877110000-1		Billing Address: T PADILLA ST CEBU CITY		
Customer Name : TAGALOG,ROLLY M				
Meter Number : 542057 GS6				
Period : Aua 2017		TOTAL AMOUNT DUE : 202.24	Overdue Bill : 1	

NOTICE OF DISCONNECTION

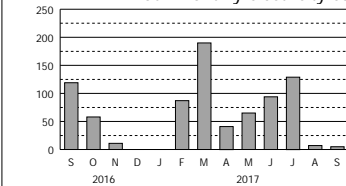
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

98091200000

1011645581
Date : 10-03-2017
BC21/100.0/2900/0412632/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9809120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-875-5				PREVIOUS BALANCE		1,454.17	
Customer Information-----				CURRENT CHARGES			
Name : DU,ANGELES				Generation & Transmission			
Premise Address: TUPAS LAKANDULA				Generation Charge		5.0897/kWh	25.45
Billing Address: TUPAS LAKANDULA				Transmission Charge		0.3503/kWh	1.75
				System Loss Charge		0.7535/kWh	3.77
				Sub-Total		30.97	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 416494GS6		Pole No : 0412632		Supply Charge		0.4118/kWh	2.06
Serial No : 91762074		Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 09-27-2017		Pres Rdg : 21936				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 21931		Sub-Total		19.30	
No of Days : 31		Diff Rdg : 5		Others			
Avg kWh/day : 0.16		Registered : 5		Subsidy on Lifeline Discount		-1. of 45.27	- 45.27
Conn Load : 100		Billed kWh : 5		Surcharge		0.02 of 1,454.00	29.08
				Sub-Total		- 16.19	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.26	
				Value Added Tax			
				Generation		1.76	
				Transmission		0.02	
				System Loss		0.24	
				Distribution		2.32	
				Others		- 0.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total		7.19	
				CURRENT BILL - SEPTEMBER 2017		41.27	
				TOTAL AMOUNT DUE		1,495.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 10, 2017 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	41.27	
Less : VAT	4.12	
Amount Net of VAT	37.15	
Less: BIR 2306	1.71	
BIR 2307	0.69	VATable Sales 34.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.07
Amount Due	34.75	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	38.87	TOTAL SALES 41.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2900/0/10/10-03-2017/86

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

Collection Ref. Code : 1821-27-875-5		Premise Address: TUPAS LAKANDULA		Bill ID. : 980012860635
Account ID : 9809120000-0		Billing Address: TUPAS LAKANDULA		
Customer Name : DU,ANGELES				
Meter Number : 416494GS6				
Period : Jul 2017 to Aug 2017		TOTAL AMOUNT DUE : 1,495.44	Overdue Bill : 2	

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

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

98091200000

BC21/100.0/2900/0/10/10-03-2017/86

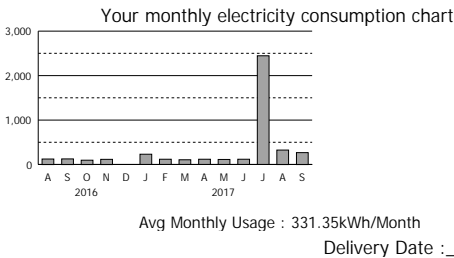
Bill ID 190358399472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19036726701

1011645595
Date : 10-03-2017
BC21/100.0/29600/0440942/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903672670-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-218-5				PREVIOUS BALANCE		32,399.94	
Customer Information-----				CURRENT CHARGES			
Name : PAQUIT,MARY CHLO MONTANO				Generation & Transmission			
Premise Address: 48 F- RALLOS SUBA ST. SUBA				Generation Charge		5.0897/kWh	1,364.04
Billing Address: 48 F- RALLOS SUBA ST. SUBA				Transmission Charge		0.3503/kWh	93.88
				System Loss Charge		0.7535/kWh	201.94
				Sub-Total			1,659.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1225562		Pole No : 0440942		Supply Charge		0.4118/kWh	110.36
Serial No : 41018262		Multiplier : 1		Metering Charge		0.6989/kWh	187.31
Period To : 09-27-2017		Pres Rdg : 696				5.00/month	5.00
Period From : 08-27-2017		Prev Rdg : 428		Sub-Total			771.83
No of Days : 31		Diff Rdg : 268		Others			
Avg kWh/day : 8.65		Registered : 268		Subsidy on Lifeline Charge		0.0892/kWh	23.91
Conn Load : 222		Billed kWh : 268		Senior Citizen Subsidy Charge		0.000163/kWh	0.04
				Surcharge		0.02 of 32,400.00	648.00
To Our Valued Customers:				Sub-Total			671.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			23.28
Thank You.				Value Added Tax			
				Generation			94.26
				Transmission			1.10
				System Loss			12.97
				Distribution			92.62
				Others			83.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.84
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.94
				NPC Stranded Debts		0.0265/kWh	7.10
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.04
				Sub-Total			458.25
				CURRENT BILL - SEPTEMBER 2017			3,561.89
				TOTAL AMOUNT DUE			35,961.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 5, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	3,561.89		
Less : VAT	284.38		
Amount Net of VAT	3,277.51		
Less: BIR 2306	118.50		
BIR 2307	62.54	VATable Sales	3,103.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.87
Amount Due	3,096.47	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,380.85	TOTAL SALES	3,561.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/100.0/29600/0/10/10-03-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

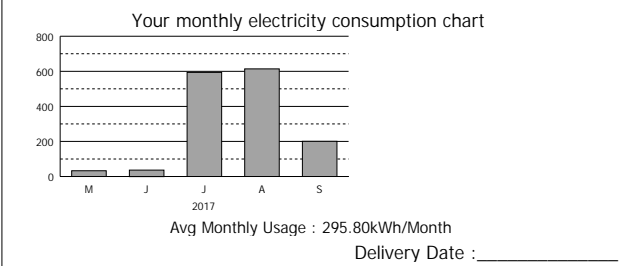
Collection Ref. Code : 1855-59-218-5		Premise Address: 48 F- RALLOS SUBA ST. SUBA		Bill ID. : 190358399472	
Account ID : 1903672670-1		Billing Address: 48 F- RALLOS SUBA ST. SUBA			
Customer Name : PAQUIT,MARY CHLO MONTANO					
Meter Number : MTR1225562					
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 35,961.83		Overdue Bill : 3	

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

64081170009

1011645540
Date : 10-03-2017
BC21/100.0/29635/0440942/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6408117000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6408-11-700-0				PREVIOUS BALANCE		589.66	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,CHRISTINA BITANG				Generation & Transmission			
Premise Address: F. RALLOS ST. SUBA, CEBU CITY				Generation Charge		5.0897/kWh	1,023.03
Billing Address: F. RALLOS ST. SUBA, CEBU CITY				Transmission Charge		0.3503/kWh	70.41
				System Loss Charge		0.7535/kWh	151.45
				Sub-Total			1,244.89
TIN : 277-022-947-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	351.87
Meter No : MTR1030800 Pole No : 0440942				Supply Charge		0.4118/kWh	82.77
Serial No : 125285388 Multiplier : 1				Metering Charge		0.6989/kWh	140.48
Period To : 09-27-2017 Pres Rdg : 1479						5.00/month	5.00
Period From : 08-27-2017 Prev Rdg : 1278				Sub-Total			580.12
No of Days : 31 Diff Rdg : 201				Others			
Avg kWh/day : 6.48 Registered : 201				Subsidy on Lifeline Charge		0.0892/kWh	17.93
Conn Load : 232 Billed kWh : 201				Senior Citizen Subsidy Charge		0.000163/kWh	0.03
				Sub-Total			17.96
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			13.82
				Value Added Tax			
				Generation			70.68
				Transmission			0.82
				System Loss			9.73
				Distribution			69.61
				Others			3.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.38
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.95
				NPC Stranded Debts		0.0265/kWh	5.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.78
				Sub-Total			281.41
				CURRENT BILL - SEPTEMBER 2017			2,124.38
				TOTAL AMOUNT DUE			2,714.04
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 12,702.00			



Total Sales (VAT Inclusive)	2,124.38	
Less : VAT	154.65	
Amount Net of VAT	1,969.73	
Less: BIR 2306	64.44	
BIR 2307	37.14	VATable Sales 1,842.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.76
Amount Due	1,868.15	VAT Zero Rated Sales 0.00
Add : VAT	154.65	VAT Amount 154.65
TOTAL AMOUNT DUE	2,022.80	TOTAL SALES 2,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29635/0/10/10-03-2017/86

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

			Bill ID. : 640653143499	
Collection Ref. Code	: 6408-11-700-0	Premise Address:	F. RALLOS ST. SUBA, CEBU CITY	
Account ID	: 6408117000-9	Billing Address:	F. RALLOS ST. SUBA, CEBU CITY	
Customer Name	: BORRES,CHRISTINA BITANG			
Meter Number	: MTR1030800			
Period	: Aug 2017	TOTAL AMOUNT DUE	: 2,714.04	Overdue Bill : 1

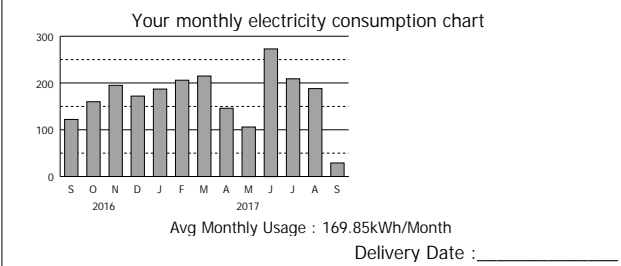
NOTICE OF DISCONNECTION

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

19171200009

1011645539
Date : 10-03-2017
BC21/100.0/41800/0413071/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1917120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-737-8		PREVIOUS BALANCE		2,104.67	
Customer Information-----					
Name : LABASAN,LORNA A		CURRENT CHARGES			
Premise Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY		Generation & Transmission			
Billing Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY		Generation Charge		5.0897/kWh	147.60
		Transmission Charge		0.3503/kWh	10.16
		System Loss Charge		0.7535/kWh	21.85
		Sub-Total			179.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 271335 GS6	Pole No : 0413071	Supply Charge		0.4118/kWh	11.94
Serial No : 46818194	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 09-27-2017	Pres Rdg : 4358			5.00/month	5.00
Period From : 08-27-2017	Prev Rdg : 4329	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 267.59	- 173.93
Conn Load : 366	Billed kWh : 29	Surcharge		0.02 of 2,104.50	42.09
To Our Valued Customers:		Sub-Total			- 131.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.02
Thank You.		Value Added Tax			
		Generation			10.20
		Transmission			0.12
		System Loss			1.39
		Distribution			10.56
		Others			- 9.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			30.27
		CURRENT BILL - SEPTEMBER 2017			166.02
		TOTAL AMOUNT DUE			2,270.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 15, 2017 - 5,463.00			



Total Sales (VAT Inclusive)	166.02
Less : VAT	12.96
Amount Net of VAT	153.06
Less: BIR 2306	5.39
BIR 2307	2.74
SC/PWD DISCOUNT	0.00
Amount Due	144.93
Add : VAT	12.96
TOTAL AMOUNT DUE	157.89
VATable Sales	135.75
VAT Exempt Sales	17.31
VAT Zero Rated Sales	0.00
VAT Amount	12.96
TOTAL SALES	166.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/41800/0/10/10-03-2017/86

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

Collection Ref. Code : 1845-64-737-8		Premise Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY	
Account ID : 1917120000-9		Billing Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY	
Customer Name : LABASAN,LORNA A			
Meter Number : 271335 GS6			
Period : Aua 2017		TOTAL AMOUNT DUE : 2,270.69	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

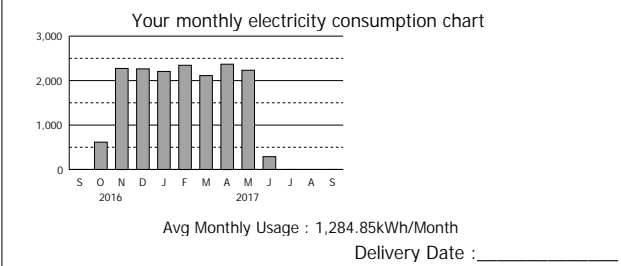
Bill ID 951112680903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95166081240

1011645537
Date : 10-03-2017
BC20/174.0/777130//88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516608124-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1865-31-275-4				PREVIOUS BALANCE		5,445.54	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LEE MARKETING CORP.				Generation & Transmission			
Premise Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY				Distribution Charges			
Billing Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN : 000-551-987-000				Surcharge		0.02 of 5,445.50	108.91
Metering Information-----				Sub-Total			108.91
Meter No : MTR1062239 Pole No :				Government Charges			
Serial No : 125292479 Multiplier : 1				Franchise Tax - Local			0.85
Period To : 09-26-2017 Pres Rdg : 16705				Value Added Tax			
Period From : 08-26-2017 Prev Rdg : 16705				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			13.17
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 2600 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			14.62
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017			128.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			5,574.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank You.				LAST PAYMENT - JULY 25, 2017 - 77,174.12			



Total Sales (VAT Inclusive)	128.53
Less : VAT	13.77
Amount Net of VAT	114.76
Less: BIR 2306	5.74
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	106.72
Add : VAT	13.77
TOTAL AMOUNT DUE	120.49
VATable Sales	113.91
VAT Exempt Sales	0.85
VAT Zero Rated Sales	0.00
VAT Amount	13.77
TOTAL SALES	128.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/777130/0/10/10-03-2017/88

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

Collection Ref. Code : 1865-31-275-4		Premise Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY	
Account ID : 9516608124-0		Billing Address: M2 BAGUMBAYAN ST. TINAGO,CEBU CITY	
Customer Name : CEBU LEE MARKETING CORP.			
Meter Number : MTR1062239			
Period : Jun 2017 to Aug 2017		TOTAL AMOUNT DUE : 5,574.07	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

Bill ID 136641371819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

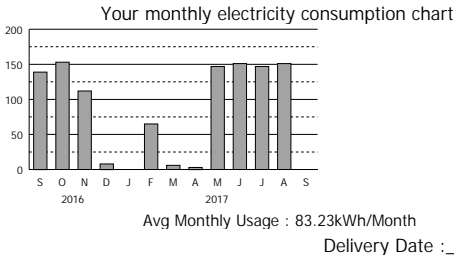
13642502788

1011645598

Date : 10-03-2017

BC21/34.1/665/0389463/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1364250278-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-79-419-3				PREVIOUS BALANCE				6,455.30			
Customer Information-----				CURRENT CHARGES							
Name : CANO-OS,REYNALDO ROSALDO				Generation & Transmission							
Premise Address: TANGKONGAN SAMBAG I, CEBU CITY				Distribution Charges							
Billing Address: TANGKONGAN SAMBAG I, CEBU CITY				Metering Charge				5.00/month		5.00	
				Sub-Total						5.00	
TIN :				Others							
Metering Information-----				Surcharge				0.02 of 6,455.50		129.11	
				Sub-Total						129.11	
				Government Charges							
				Franchise Tax - Local						1.01	
				Value Added Tax							
				Distribution						0.60	
				Others						15.61	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				NPC Stranded Debts				0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		0.00	
				Sub-Total						17.22	
				CURRENT BILL - SEPTEMBER 2017						151.33	
				TOTAL AMOUNT DUE						6,606.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 4, 2017 - 50.00							



Total Sales (VAT Inclusive)	151.33
Less : VAT	16.21
Amount Net of VAT	135.12
Less: BIR 2306	6.75
BIR 2307	2.70
SC/PWD DISCOUNT	0.00
Amount Due	125.67
Add : VAT	16.21
TOTAL AMOUNT DUE	141.88
VATable Sales	134.11
VAT Exempt Sales	1.01
VAT Zero Rated Sales	0.00
VAT Amount	16.21
TOTAL SALES	151.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/34.1/665/0/10/10-03-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-79-419-3		Premise Address: TANGKONGAN SAMBAG I, CEBU CITY		Bill ID. : 136641371819	
Account ID : 1364250278-8		Billing Address: TANGKONGAN SAMBAG I, CEBU CITY			
Customer Name : CANO-OS,REYNALDO ROSALDO					
Meter Number : MTR1062239					
Period : Aua 2017		TOTAL AMOUNT DUE : 6,606.63		Overdue Bill : 1	

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

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

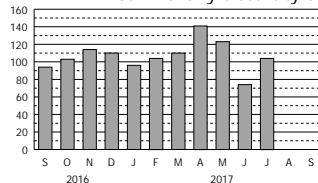
13642502788

BC21/34.1/665/0/10/10-03-2017/90

43430357137

1011645538
Date : 10-03-2017
BC21/179.2/1810/0418423/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343035713-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-65-596-3				PREVIOUS BALANCE		5,077.78	
Customer Information-----				CURRENT CHARGES			
Name : ALKUINO,NILDA MERCADO				Generation & Transmission			
Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY				Distribution Charges			
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Surcharge		0.02 of 5,078.00	101.56
Metering Information-----				Sub-Total			101.56
Meter No : MTR1036873 Pole No : 0418423				Government Charges			
Serial No : 126818306 Multiplier : 1				Franchise Tax - Local			0.80
Period To : 09-27-2017 Pres Rdg : 3485				Value Added Tax			
Period From : 08-27-2017 Prev Rdg : 3485				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			12.28
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			13.68
To Our Valued Customers:				CURRENT BILL - SEPTEMBER 2017		120.24	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		5,198.02	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank You.				LAST PAYMENT - MAY 22, 2017 - 1,185.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		120.24	
 <p>Avg Monthly Usage : 90.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		12.88	
		Amount Net of VAT		107.36	
		Less: BIR 2306		5.37	
		BIR 2307		2.15	
		SC/PWD DISCOUNT		0.00	
		Amount Due		99.84	
		Add : VAT		12.88	
		TOTAL AMOUNT DUE		112.72	
		VATable Sales		106.56	
		VAT Exempt Sales		0.80	
VAT Zero Rated Sales		0.00			
VAT Amount		12.88			
TOTAL SALES		120.24			
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC21/179.2/1810/0/10/10-03-2017/96					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1859-65-596-3			Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY		
Account ID : 4343035713-7			Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY		
Customer Name : ALKUIÑO,NILDA MERCADO					
Meter Number : MTR1036873					
Period : Apr 2017 to Aug 2017			TOTAL AMOUNT DUE : 5,198.02		Overdue Bill : 5
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					