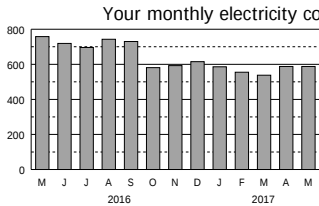


63651287219

1009925086
Date : 05-25-2017
BC17/58.0/2961/0089533/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6365128721-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-170-9				PREVIOUS BALANCE		6,592.45	
Customer Information-----				CURRENT CHARGES			
Name : ZUNIGA,JOSEPHINE ATON				Generation & Transmission			
Premise Address: M2 LOREGA PROPER CEBU CITY				Generation Charge		5.4007/kWh	3,175.61
Billing Address: M2 LOREGA PROPER CEBU CITY				Transmission Charge		0.4004/kWh	235.44
				System Loss Charge		0.7946/kWh	467.22
				Sub-Total			3,878.27
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,029.35
Meter No : MTR1006277 Pole No : 0089533				Supply Charge		0.4118/kWh	242.14
Serial No : 32695586 Multiplier : 1				Metering Charge		0.6989/kWh	410.95
Period To : 05-24-2017 Pres Rdg : 23768						5.00/month	5.00
Period From : 04-23-2017 Prev Rdg : 23180				Sub-Total			1,687.44
No of Days : 31 Diff Rdg : 588				Others			
Avg kWh/day : 18.97 Registered : 588				Subsidy on Lifeline Charge		0.1046/kWh	61.50
Conn Load : 236 Billed kWh : 588				Senior Citizen Subsidy Charge		0.000164/kWh	0.10
				Surcharge		0.02 of 6,592.50	131.85
				Sub-Total			193.45
				Government Charges			
				Franchise Tax - Local			43.19
				Value Added Tax			
				Generation			219.71
				Transmission			6.60
				System Loss			30.48
				Distribution			202.49
				Others			28.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.78
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	113.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.91
				Sub-Total			810.98
				CURRENT BILL - MAY 2017			6,570.14
				TOTAL AMOUNT DUE			13,162.59
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 30, 2017 - 5,680.00			



Avg Monthly Usage : 637.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,570.14	
Less : VAT	487.68	
Amount Net of VAT	6,082.46	
Less: BIR 2306	203.20	
BIR 2307	116.05	VATable Sales 5,759.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 323.30
Amount Due	5,763.21	VAT Zero Rated Sales 0.00
Add : VAT	487.68	VAT Amount 487.68
TOTAL AMOUNT DUE	6,250.89	TOTAL SALES 6,570.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/2961/0/10/05-25-2017/10
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 : 1857-25-170-9			Premise Address: M2 LOREGA PROPER CEBU CITY			Bill ID. : 636856421062		
Account ID : 6365128721-9			Billing Address: M2 LOREGA PROPER CEBU CITY					
Customer Name : ZUNIGA,JOSEPHINE ATON								
Meter Number : MTR1006277								
Period : Apr 2017			TOTAL AMOUNT DUE : 13,162.59			Overdue Bill : 1		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 _____

63651287219

BC17/58.0/2961/0/10/05-25-2017/10

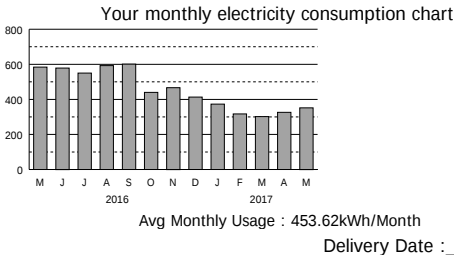
Bill ID 235833240824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23548200007

1009925009
Date : 05-25-2017
BC17/58.0/2980/0089533/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2354820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-86-959-8				PREVIOUS BALANCE		3,587.15	
Customer Information-----				CURRENT CHARGES			
Name : LAZARO,RAFAELA				Generation & Transmission			
Premise Address: 106 GEN LOREGA ST				Generation Charge		5.4007/kWh	1,901.05
Billing Address: 106 GEN LOREGA ST				Transmission Charge		0.4004/kWh	140.94
				System Loss Charge		0.7946/kWh	279.70
				Sub-Total		2,321.69	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	616.21
Meter No :	5710 EIS6	Pole No :	0089533	Supply Charge		0.4118/kWh	144.95
Serial No :	50186968	Multiplier :	1	Metering Charge		0.6989/kWh	246.01
Period To :	05-24-2017	Pres Rdg :	12374	Sub-Total		5.00/month	5.00
Period From :	04-23-2017	Prev Rdg :	12022	Others		1,012.17	
No of Days :	31	Diff Rdg :	352	Subsidy on Lifeline Charge		0.1046/kWh	36.82
Avg kWh/day :	11.36	Registered :	352	Senior Citizen Subsidy Charge		0.000164/kWh	0.06
Conn Load :	0	Billed kWh :	352	Surcharge		0.02 of 3,587.00	71.74
				Sub-Total		108.62	
				Government Charges			
				Franchise Tax - Local		25.82	
				Value Added Tax			
				Generation		131.53	
				Transmission		3.95	
				System Loss		18.26	
				Distribution		121.46	
				Others		16.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.95
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	68.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.65
				Sub-Total		484.85	
				CURRENT BILL - MAY 2017		3,927.33	
				TOTAL AMOUNT DUE		7,514.48	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 1, 2017 - 3,265.00			



Total Sales (VAT Inclusive)	3,927.33	
Less : VAT	291.33	
Amount Net of VAT	3,636.00	
Less: BIR 2306	121.38	
BIR 2307	69.37	VATable Sales 3,442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.52
Amount Due	3,445.25	VAT Zero Rated Sales 0.00
Add : VAT	291.33	VAT Amount 291.33
TOTAL AMOUNT DUE	3,736.58	TOTAL SALES 3,927.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/2980/0/10/05-25-2017/10
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 : 1807-86-959-8			Premise Address: 106 GEN LOREGA ST		Bill ID. : 235833240824	
Account ID : 2354820000-7			Billing Address: 106 GEN LOREGA ST			
Customer Name : LAZARO,RAFAELA						
Meter Number : 5710 EIS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 7,514.48		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.						

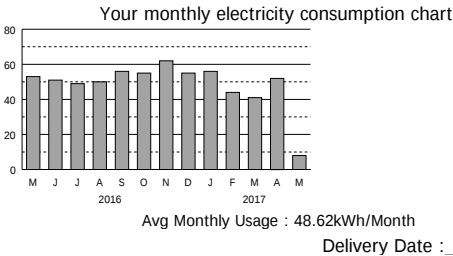
Bill ID 793581235082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79316200009

1009925341
Date : 05-25-2017
BC18/140.2/1850/0368506/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7931620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-578-6				PREVIOUS BALANCE		403.21	
Customer Information-----				CURRENT CHARGES			
Name : TUANZON,FELIX TM				Generation & Transmission			
Premise Address: 868 ENGLIS V RAMA AVE				Generation Charge		5.4007/kWh	43.21
Billing Address: 868 ENGLIS V RAMA AVE				Transmission Charge		0.4004/kWh	3.20
				System Loss Charge		0.7946/kWh	6.36
				Sub-Total			52.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : 448870GS6 Pole No : 0368506				Supply Charge		0.4118/kWh	3.29
Serial No : 60676128 Multiplier : 1				Metering Charge		0.6989/kWh	5.59
Period To : 05-24-2017 Pres Rdg : 6769						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 6761				Sub-Total			27.88
No of Days : 30 Diff Rdg : 8				Others			
Avg kWh/day : 0.27 Registered : 8				Subsidy on Lifeline Discount		-1. of 75.65	- 75.65
Conn Load : 150 Billed kWh : 8				Surcharge		0.02 of 403.00	8.06
				Sub-Total			- 67.59
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			2.99
				Transmission			0.09
				System Loss			0.41
				Distribution			3.35
				Others			- 5.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total			5.48
				CURRENT BILL - MAY 2017			18.54
				TOTAL AMOUNT DUE			421.75
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2017 - 250.00			



Total Sales (VAT Inclusive)	18.54
Less : VAT	1.58
Amount Net of VAT	16.96
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	16.05
Add : VAT	1.58
TOTAL AMOUNT DUE	17.63
VATable Sales	13.06
VAT Exempt Sales	3.90
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	18.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/140.2/1850/0/10/05-25-2017/10	
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 : 1835-67-578-6		Premise Address: 868 ENGLIS V RAMA AVE	
Account ID : 7931620000-9		Billing Address: 868 ENGLIS V RAMA AVE	
Customer Name : TUANZON,FELIX TM			
Meter Number : 448870GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 421.75	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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

79316200009

BC18/140.2/1850/0/10/05-25-2017/10

Bill ID 139005678219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

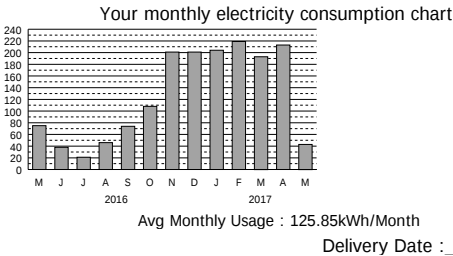
13913585082

1009925048

Date : 05-25-2017

BC18/43.3/596/0082400/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1391358508-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-581-6				PREVIOUS BALANCE		2,436.36	
Customer Information-----							
Name : ARCILLA,CESAR RAY ABALLE				CURRENT CHARGES			
Premise Address: SITIO CARE PUROK 8 KAMPUTHAW				Generation & Transmission			
Billing Address: SITIO CARE PUROK 8 KAMPUTHAW				Generation Charge		5.4007/kWh	232.23
				Transmission Charge		0.4004/kWh	17.22
				System Loss Charge		0.7946/kWh	34.17
				Sub-Total			283.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 3774 EVS6		Pole No : 0082400		Supply Charge		0.4118/kWh	17.71
Serial No : 01117184		Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 05-24-2017		Pres Rdg : 3581				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 3538		Sub-Total			128.04
No of Days : 30		Diff Rdg : 43		Others			
Avg kWh/day : 1.43		Registered : 43		Subsidy on Lifeline Discount		-0.4 of 411.66	- 164.66
Conn Load : 244		Billed kWh : 43		Surcharge		0.02 of 4,436.50	88.73
				Sub-Total			- 75.93
				Government Charges			
				Franchise Tax - Local			2.52
				Value Added Tax			
				Generation			16.07
				Transmission			0.48
				System Loss			2.24
				Distribution			15.36
				Others			- 2.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			54.44
				CURRENT BILL - MAY 2017			390.17
				TOTAL AMOUNT DUE			2,826.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 19, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	390.17	
Less : VAT	31.44	
Amount Net of VAT	358.73	
Less: BIR 2306	13.11	
BIR 2307	6.77	VATable Sales 335.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.00
Amount Due	338.85	VAT Zero Rated Sales 0.00
Add : VAT	31.44	VAT Amount 31.44
TOTAL AMOUNT DUE	370.29	TOTAL SALES 390.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/43.3/596/0/10/05-25-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-77-581-6		Premise Address: SITIO CARE PUROK 8 KAMPUTHAW	
Account ID : 1391358508-2		Billing Address: SITIO CARE PUROK 8 KAMPUTHAW	
Customer Name : ARCILLA,CESAR RAY ABALLE			
Meter Number : 3774 EVS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,826.53	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

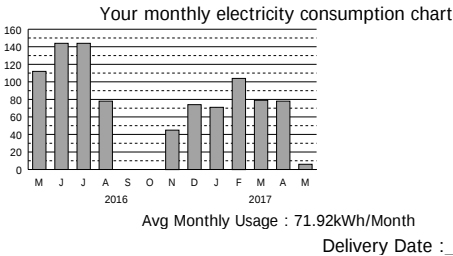
13913585082

BC18/43.3/596/0/10/05-25-2017/101

83289000008

1009925293
Date : 05-25-2017
BC18/43.3/2540/0087533/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8328900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-75-062-8				PREVIOUS BALANCE		730.91	
Customer Information-----				CURRENT CHARGES			
Name : PAMPLONA,NORMA M1 TM B.				Generation & Transmission			
Premise Address: V-9 JUANA OSMENA EXT Cebu City				Generation Charge		5.4007/kWh	32.40
Billing Address: V-9 JUANA OSMENA EXT Cebu City				Transmission Charge		0.4004/kWh	2.40
				System Loss Charge		0.7946/kWh	4.77
				Sub-Total			39.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 188046DS6 Pole No : 0087533				Supply Charge		0.4118/kWh	2.47
Serial No : 13235240 Multiplier : 1				Metering Charge		0.6989/kWh	4.19
Period To : 05-24-2017 Pres Rdg : 68511						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 68505				Sub-Total			22.16
No of Days : 30 Diff Rdg : 6				Others			
Avg kWh/day : 0.20 Registered : 6				Subsidy on Lifeline Discount		-1. of 56.73	- 56.73
Conn Load : 150 Billed kWh : 6				Surcharge		0.02 of 731.00	14.62
				Sub-Total			- 42.11
				Government Charges			
				Franchise Tax - Local			0.15
				Value Added Tax			
				Generation			2.25
				Transmission			0.07
				System Loss			0.30
				Distribution			2.66
				Others			- 2.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			5.38
				CURRENT BILL - MAY 2017			25.00
				TOTAL AMOUNT DUE			755.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 28, 2017 - 734.00			



Total Sales (VAT Inclusive)	25.00	
Less : VAT	2.37	
Amount Net of VAT	22.63	
Less: BIR 2306	1.00	
BIR 2307	0.40	VATable Sales 19.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.01
Amount Due	21.23	VAT Zero Rated Sales 0.00
Add : VAT	2.37	VAT Amount 2.37
TOTAL AMOUNT DUE	23.60	TOTAL SALES 25.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/43.3/2540/0/10/05-25-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-75-062-8		Premise Address: V-9 JUANA OSMENA EXT Cebu City		Bill ID. : 832929740980
Account ID : 8328900000-8		Billing Address: V-9 JUANA OSMENA EXT Cebu City		
Customer Name : PAMPLONA,NORMA M1 TM B.				
Meter Number : 188046DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 755.91	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

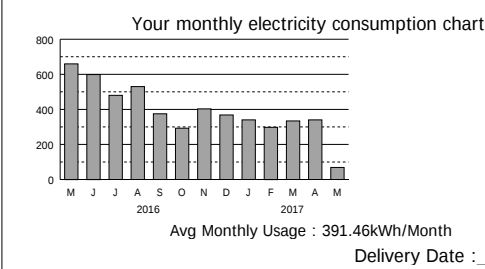
Bill ID 468370451770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46801100002

1009924995
Date : 05-25-2017
BC18/13.0/1610/0185906/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680110000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-18-311-7		PREVIOUS BALANCE		3,663.54			
Customer Information-----							
Name : MERVIR REALTY CORP -M3		CURRENT CHARGES					
Premise Address: MIRASOL ST NR CHAPEL		Generation & Transmission					
Billing Address: MIRASOL ST NR CHAPEL		Generation Charge		5.4007/kWh		372.65	
		Transmission Charge		0.4004/kWh		27.63	
		System Loss Charge		0.7946/kWh		54.83	
		Sub-Total				455.11	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		120.79	
Meter No : 316017GS6 Pole No : 0185906		Supply Charge		0.4118/kWh		28.41	
Serial No : 47236971 Multiplier : 1		Metering Charge		0.6989/kWh		48.22	
Period To : 05-24-2017 Pres Rdg : 54265				5.00/month		5.00	
Period From : 04-24-2017 Prev Rdg : 54196		Sub-Total				202.42	
No of Days : 30 Diff Rdg : 69		Others					
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 657.53		- 131.51	
Conn Load : 0 Billed kWh : 69		Surcharge		0.02 of 3,663.50		73.27	
		Sub-Total				- 58.24	
		Government Charges					
		Franchise Tax - Local		4.49			
		Value Added Tax					
		Generation		25.80			
		Transmission		0.77			
		System Loss		3.58			
		Distribution		24.29			
		Others		- 1.56			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.77	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.37	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.56	
		Sub-Total				90.24	
		CURRENT BILL - MAY 2017				689.53	
		TOTAL AMOUNT DUE				4,353.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 1, 2017 - 6,658.00					



Total Sales (VAT Inclusive)	689.53
Less : VAT	52.88
Amount Net of VAT	636.65
Less: BIR 2306	22.04
BIR 2307	12.08
SC/PWD DISCOUNT	0.00
Amount Due	602.53
Add : VAT	52.88
TOTAL AMOUNT DUE	655.41
VATable Sales	599.29
VAT Exempt Sales	37.36
VAT Zero Rated Sales	0.00
VAT Amount	52.88
TOTAL SALES	689.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/13.0/1610/0/10/05-25-2017/11

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

Collection Ref. Code : 1805-18-311-7		Premise Address: MIRASOL ST NR CHAPEL		Bill ID. : 468370451770
Account ID : 4680110000-2		Billing Address: MIRASOL ST NR CHAPEL		
Customer Name : MERVIR REALTY CORP -M3				
Meter Number : 316017GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,353.07	Overdue Bill : 1	

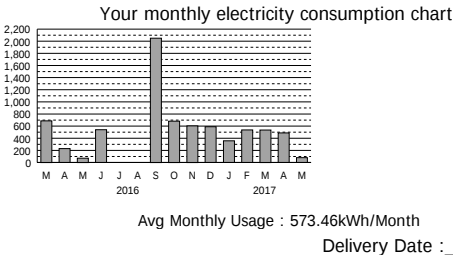
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

63596137800

1009925001
Date : 05-25-2017
BC18/1.4/656/0185136/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6359613780-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-73-731-6				PREVIOUS BALANCE		5,380.07	
Customer Information-----				CURRENT CHARGES			
Name : GO,ROMEO TANEDO				Generation & Transmission			
Premise Address: 4TH STREET ESPINA VILLAGE B. RODRIGUEZ SAMBAG II				Generation Charge		5.4007/kWh	426.66
Billing Address: 4TH STREET ESPINA VILLAGE B. RODRIGUEZ SAMBAG II				Transmission Charge		0.4004/kWh	31.63
				System Loss Charge		0.7946/kWh	62.77
TIN :				Sub-Total		521.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1165529 Pole No : 0185136				Distribution Charge		1.7506/kWh	138.30
Serial No : 133499280 Multiplier : 1				Supply Charge		0.4118/kWh	32.53
Period To : 05-24-2017 Pres Rdg : 5612				Metering Charge		0.6989/kWh	55.21
Period From : 04-24-2017 Prev Rdg : 5533						5.00/month	5.00
No of Days : 30 Diff Rdg : 79				Sub-Total		231.04	
Avg kWh/day : 2.63 Registered : 79				Others			
Conn Load : 500 Billed kWh : 79				Subsidy on Lifeline Discount		-0.15 of 752.10	- 112.82
				Surcharge		0.02 of 5,380.00	107.60
				Sub-Total		- 5.22	
				Government Charges			
				Franchise Tax - Local		5.60	
				Value Added Tax			
				Generation		29.52	
				Transmission		0.89	
				System Loss		4.09	
				Distribution		27.72	
				Others		4.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		109.71	
				CURRENT BILL - MAY 2017		856.59	
				TOTAL AMOUNT DUE		6,236.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 4, 2017 - 5,444.24			



Total Sales (VAT Inclusive)	856.59	
Less : VAT	66.47	
Amount Net of VAT	790.12	
Less: BIR 2306	27.69	
BIR 2307	15.05	VATable Sales 746.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.24
Amount Due	747.38	VAT Zero Rated Sales 0.00
Add : VAT	66.47	VAT Amount 66.47
TOTAL AMOUNT DUE	813.85	TOTAL SALES 856.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/656/0/10/05-25-2017/12

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

Collection Ref. Code : 1851-73-731-6		Premise Address: 4TH STREET ESPINA VILLAGE B. RODRIGUEZ SAMBAG II	
Account ID : 6359613780-0		Billing Address: 4TH STREET ESPINA VILLAGE B. RODRIGUEZ SAMBAG II	
Customer Name : GO,ROMEO TANEDO			
Meter Number : MTR1165529			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,236.66	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

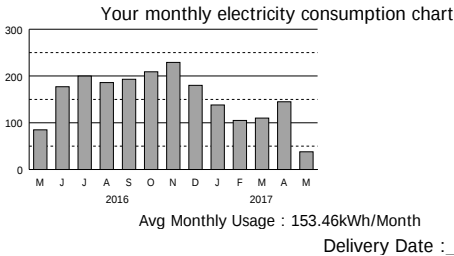
Bill ID 193178558066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19397300005

1009925277
Date : 05-25-2017
BC18/1.4/1440/0157365/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1939730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-323-5				PREVIOUS BALANCE		1,590.71	
Customer Information-----							
Name : ESPINA,VICTOR				CURRENT CHARGES			
Premise Address: B RODRIGUEZ ST				Generation & Transmission			
Billing Address: B RODRIGUEZ ST							
				Generation Charge 5.4007/kWh 205.23			
				Transmission Charge 0.4004/kWh 15.22			
				System Loss Charge 0.7946/kWh 30.19			
TIN :				Sub-Total 250.64			
Metering Information-----				Distribution Charges			
Meter No : 338876WS6 Pole No : 0157365				Distribution Charge 1.7506/kWh 66.52			
Serial No : 45217587 Multiplier : 1				Supply Charge 0.4118/kWh 15.65			
Period To : 05-24-2017 Pres Rdg : 12913				Metering Charge 0.6989/kWh 26.56			
Period From : 04-24-2017 Prev Rdg : 12875				5.00/month 5.00			
No of Days : 30 Diff Rdg : 38				Sub-Total 113.73			
Avg kWh/day : 1.27 Registered : 38				Others			
Conn Load : 0 Billed kWh : 38				Subsidy on Lifeline Discount -0.5 of 364.37 - 182.19			
				Surcharge 0.02 of 1,590.50 31.81			
				Sub-Total - 150.38			
				Government Charges			
				Franchise Tax - Local 1.60			
				Value Added Tax			
				Generation 14.20			
				Transmission 0.43			
				System Loss 1.97			
				Distribution 13.65			
				Others - 11.12			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.93			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.71			
				Sub-Total 38.83			
				CURRENT BILL - MAY 2017 252.82			
				TOTAL AMOUNT DUE 1,843.53			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 1,191.52			



Total Sales (VAT Inclusive)	252.82	
Less : VAT	19.13	
Amount Net of VAT	233.69	
Less: BIR 2306	7.99	
BIR 2307	4.31	VATable Sales 213.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.70
Amount Due	221.39	VAT Zero Rated Sales 0.00
Add : VAT	19.13	VAT Amount 19.13
TOTAL AMOUNT DUE	240.52	TOTAL SALES 252.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/1.4/1440/0/10/05-25-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-17-323-5		Premise Address: B RODRIGUEZ ST	Bill ID. : 193178558066
Account ID : 1939730000-5		Billing Address: B RODRIGUEZ ST	
Customer Name : ESPINA,VICTOR			
Meter Number : 338876WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,843.53	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

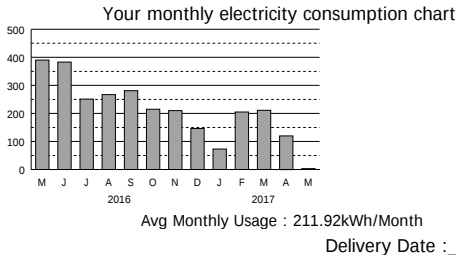
19397300005

BC18/1.4/1440/0/10/05-25-2017/12

08886000002

1009925265
Date : 05-25-2017
BC18/1.4/2060/0178350/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0888600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-404-7				PREVIOUS BALANCE		1,348.27	
Customer Information-----				CURRENT CHARGES			
Name : TANGUAMOS,MARCELO EDGARDO C.				Generation & Transmission			
Premise Address: B RODRIGUEZ ST, ESPINAS VILLAGE 2 GUADALUPE CEBU CITY				Generation Charge		5.4007/kWh	16.20
Billing Address: B RODRIGUEZ ST, ESPINAS VILLAGE 2 GUADALUPE CEBU CITY				Transmission Charge		0.4004/kWh	1.20
				System Loss Charge		0.7946/kWh	2.38
TIN :				Sub-Total		19.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1166112 Pole No : 0178350				Distribution Charge		1.7506/kWh	5.25
Serial No : 133481219 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 05-24-2017 Pres Rdg : 1849				Metering Charge		0.6989/kWh	2.10
Period From : 04-24-2017 Prev Rdg : 1846						5.00/month	5.00
No of Days : 30 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 3000 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
				Surcharge		0.02 of 1,348.50	26.97
				Sub-Total		- 1.40	
				Government Charges			
				Franchise Tax - Local			0.24
				Value Added Tax			
				Generation			1.12
				Transmission			0.04
				System Loss			0.15
				Distribution			1.63
				Others			0.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		5.54	
				CURRENT BILL - MAY 2017		37.51	
				TOTAL AMOUNT DUE		1,385.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 2,278.00			



Total Sales (VAT Inclusive)	37.51	
Less : VAT	3.87	
Amount Net of VAT	33.64	
Less: BIR 2306	1.61	
BIR 2307	0.64	VATable Sales 31.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.67
Amount Due	31.39	VAT Zero Rated Sales 0.00
Add : VAT	3.87	VAT Amount 3.87
TOTAL AMOUNT DUE	35.26	TOTAL SALES 37.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/1.4/2060/0/10/05-25-2017/12

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

Collection Ref. Code : 1813-97-404-7		Premise Address: B RODRIGUEZ ST, ESPINAS VILLAGE 2 GUADALUPE CEBU CITY	
Account ID : 0888600000-2		Billing Address: B RODRIGUEZ ST, ESPINAS VILLAGE 2 GUADALUPE CEBU CITY	
Customer Name : TANGUAMOS,MARCELO EDGARDO C.			
Meter Number : MTR1166112			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,385.78	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

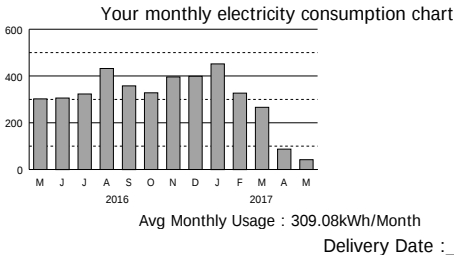
Bill ID 312192300819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31219000002

1009925028
Date : 05-25-2017
BC18/1.4/3250/0157260/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-59-167-1				PREVIOUS BALANCE		908.56	
Customer Information-----				CURRENT CHARGES			
Name : BACALAN, NILO L TM				Generation & Transmission			
Premise Address: ENGLIS-V RAMA AVE				Generation Charge		5.4007/kWh	226.83
Billing Address: ENGLIS-V RAMA AVE				Transmission Charge		0.4004/kWh	16.82
				System Loss Charge		0.7946/kWh	33.37
TIN :				Sub-Total		277.02	
Metering Information-----				Distribution Charges			
Meter No : 554213 GS6 Pole No : 0157260				Distribution Charge		1.7506/kWh	73.53
Serial No : 87248924 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 05-24-2017 Pres Rdg : 18065				Metering Charge		0.6989/kWh	29.35
Period From : 04-24-2017 Prev Rdg : 18023						5.00/month	5.00
No of Days : 30 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42				Others			
Conn Load : 150 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
				Surcharge		0.02 of 3,909.00	78.18
				Sub-Total		- 82.70	
				Government Charges			
				Franchise Tax - Local		2.40	
				Value Added Tax			
				Generation		15.69	
				Transmission		0.48	
				System Loss		2.19	
				Distribution		15.02	
				Others		- 3.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		52.11	
				CURRENT BILL - MAY 2017		371.61	
				TOTAL AMOUNT DUE		1,280.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 12, 2017 - 3,000.50			



Total Sales (VAT Inclusive)	371.61	
Less : VAT	29.70	
Amount Net of VAT	341.91	
Less: BIR 2306	12.38	
BIR 2307	6.44	VATable Sales 319.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.41
Amount Due	323.09	VAT Zero Rated Sales 0.00
Add : VAT	29.70	VAT Amount 29.70
TOTAL AMOUNT DUE	352.79	TOTAL SALES 371.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/1.4/3250/0/10/05-25-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1835-59-167-1		Premise Address: ENGLIS-V RAMA AVE		Bill ID. : 312192300819	
Account ID : 3121900000-2		Billing Address: ENGLIS-V RAMA AVE			
Customer Name : BACALAN,NILO L TM					
Meter Number : 554213 GS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 1,280.17		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 _____

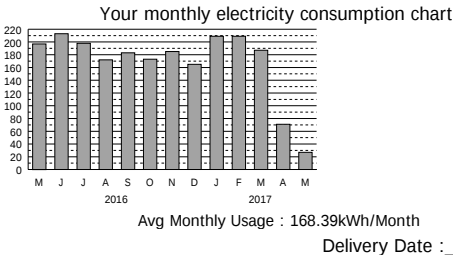
31219000002

BC18/1.4/3250/0/10/05-25-2017/12

48031122947

1009925091
Date : 05-25-2017
BC18/1.4/3581/0155976/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4803112294-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-311-6				PREVIOUS BALANCE		696.06	
Customer Information-----				CURRENT CHARGES			
Name : FLORENTINO,BIENVENIDA INESOLA				Generation & Transmission			
Premise Address: 291 ENGLIS RIVERSIDE GUADALUPE,CEBU CITY				Generation Charge		5.4007/kWh	145.82
Billing Address: 291 ENGLIS RIVERSIDE GUADALUPE,CEBU CITY				Transmission Charge		0.4004/kWh	10.81
				System Loss Charge		0.7946/kWh	21.45
				Sub-Total			178.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1014757 Pole No : 0155976				Supply Charge		0.4118/kWh	11.12
Serial No : 88211125 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 05-24-2017 Pres Rdg : 3541						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 3514				Sub-Total			82.26
No of Days : 30 Diff Rdg : 27				Others			
Avg kWh/day : 0.90 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 260.34	- 169.22
Conn Load : 222 Billed kWh : 27				Surcharge		0.02 of 696.00	13.92
				Sub-Total			- 155.30
				Government Charges			
				Franchise Tax - Local			0.79
				Value Added Tax			
				Generation			10.09
				Transmission			0.30
				System Loss			1.40
				Distribution			9.87
				Others			- 12.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total			23.01
				CURRENT BILL - MAY 2017			128.05
				TOTAL AMOUNT DUE			824.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 30, 2017 - 2,026.00			



Total Sales (VAT Inclusive)	128.05	
Less : VAT	9.35	
Amount Net of VAT	118.70	
Less: BIR 2306	3.90	
BIR 2307	2.12	VATable Sales 105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.66
Amount Due	112.68	VAT Zero Rated Sales 0.00
Add : VAT	9.35	VAT Amount 9.35
TOTAL AMOUNT DUE	122.03	TOTAL SALES 128.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/1.4/3581/0/10/05-25-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-91-311-6		Premise Address: 291 ENGLIS RIVERSIDE GUADALUPE,CEBU CITY	
Account ID : 4803112294-7		Billing Address: 291 ENGLIS RIVERSIDE GUADALUPE,CEBU CITY	
Customer Name : FLORENTINO,BIENVENIDA INESOLA			
Meter Number : MTR1014757			
Period : Apr 2017		TOTAL AMOUNT DUE : 824.11	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

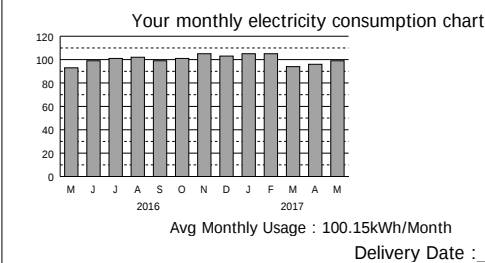
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48031122947

56971100005

1009924998
Date : 05-25-2017
BC17/58.0/800200/0085511/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5697110000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1833-96-275-3		PREVIOUS BALANCE	2,340.78
Customer Information-----			
Name : PLDT CAB 185		CURRENT CHARGES	
Premise Address: ALONG ECHAVEZ ST CORNER MAXILOM AVE		Generation & Transmission	
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM		Generation Charge	5.4007/kWh 534.67
		Transmission Charge	0.7127/kWh 70.56
		System Loss Charge	0.7809/kWh 77.31
		Sub-Total	682.54
TIN : 000-488-793-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : 166593WS6	Pole No : 0085511	Supply Charge	0.4118/kWh 40.77
Serial No : 48116687	Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To : 05-24-2017	Pres Rdg : 16427		5.00/month 5.00
Period From : 04-23-2017	Prev Rdg : 16328	Sub-Total	288.27
No of Days : 31	Diff Rdg : 99	Others	
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Charge	0.1046/kWh 10.36
Conn Load : 1540	Billed kWh : 99	Senior Citizen Subsidy Charge	0.000164/kWh 0.02
		Surcharge	0.02 of 3,485.00 69.70
		Sub-Total	80.08
		Government Charges	
		Franchise Tax - Local	7.88
		Value Added Tax	
		Generation	37.00
		Transmission	1.92
		System Loss	4.88
		Distribution	34.59
		Others	10.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	144.00
		CURRENT BILL - MAY 2017	1,194.89
		TOTAL AMOUNT DUE	3,535.67
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 16, 2017 - 1,144.02	



Total Sales (VAT Inclusive)	1,194.89	
Less : VAT	88.95	
Amount Net of VAT	1,105.94	
Less: BIR 2306	37.07	
BIR 2307	21.18	VATable Sales 1,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.05
Amount Due	1,047.69	VAT Zero Rated Sales 0.00
Add : VAT	88.95	VAT Amount 88.95
TOTAL AMOUNT DUE	1,136.64	TOTAL SALES 1,194.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/800200/0/10/05-25-2017/19

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

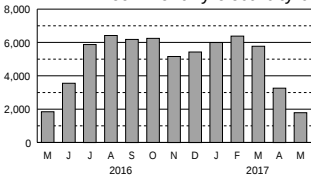
Collection Ref. Code : 1833-96-275-3		Premise Address: ALONG ECHAVEZ ST CORNER MAXILOM AVE	
Account ID : 5697110000-5		Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM	
Customer Name : PLDT CAB 185			
Meter Number : 166593WS6			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 3,535.67	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9547920000-8				Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1835-85-329-3				PREVIOUS BALANCE		39,565.07			
Customer Information-----									
Name : CITY CENTRAL ELEM. SCHOOL				CURRENT CHARGES					
Premise Address: SAMBAG 1, CEBU CITY P DEL ROSARIO ST				Generation & Transmission					
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,				Generation Charge		5.4007/kWh	9,645.65		
				Transmission Charge		0.6076/kWh	1,085.17		
				System Loss Charge		0.8121/kWh	1,450.41		
				Sub-Total			12,181.23		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.3692/kWh	2,445.39		
Period To	:	05-24-2017	Pres Rdg	:	84096	Supply Charge	460.54/month	460.54	
Period From	:	04-24-2017	Prev Rdg	:	82310	Metering Charge	525.08/month	525.08	
No of Days	:	30	Diff Rdg	:	1786	Sub-Total		3,431.01	
Avg kWh/day	:	59.53	Registered	:	1786	Others			
Conn Load	:	29840	Billed kWh	:	1786	Subsidy on Lifeline Charge		0.1046/kWh	186.82
						Senior Citizen Subsidy Charge		0.000164/kWh	0.29
						Surcharge		0.02 of 39,565.00	791.30
						Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.89
						Sub-Total			967.52
						Government Charges			
						Franchise Tax - Local			124.35
						Value Added Tax			
						Generation			667.35
						Transmission			29.51
						System Loss			92.64
						Distribution			411.72
						Others			131.02
						Universal Charge			
						Missionary Electrification		0.1561/kWh	278.80
						Environmental Charge		0.0025/kWh	4.47
						NPC Stranded Contract Costs		0.1938/kWh	346.13
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh	221.46
						Sub-Total			2,307.45
						CURRENT BILL - MAY 2017			18,887.21
						TOTAL AMOUNT DUE			58,452.28
						DISCONNECTION/DUE DATE:48 hours from receipt hereof			
						LAST PAYMENT - MAY 10, 2017 - 33,478.57			

Your monthly electricity consumption chart



Avg Monthly Usage : 4,915.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)18,887.21

Less : VAT1,332.24

Amount Net of VAT17,554.97

Less: BIR 2306555.10

BIR 2307334.08

SC/PWD DISCOUNT0.00

Amount Due16,665.79

Add : VAT1,332.24

TOTAL AMOUNT DUE17,998.03

VATable Sales16,579.76

VAT Exempt Sales975.21

VAT Zero Rated Sales0.00

VAT Amount1,332.24

TOTAL SALES18,887.21

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

BC18/265.2/899200/0/10/05-25-2017/19

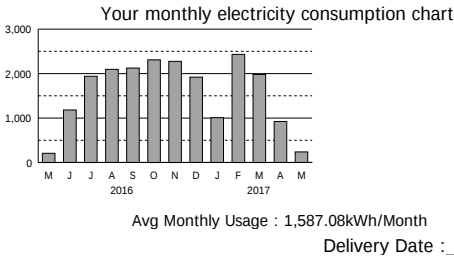
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-85-329-3		Premise Address: SAMBAG 1, CEBU CITY P DEL ROSARIO ST	
Account ID : 9547920000-8		Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,	
Customer Name : CITY CENTRAL ELEM. SCHOOL			
Meter Number : 1365 EGS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 58,452.28	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

52000300005

1009925281
Date : 05-25-2017
BC18/265.2/899203/1638660/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5200030000-5				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1819-39-122-1				PREVIOUS BALANCE		124.05	
Customer Information-----				CURRENT CHARGES			
Name : CITY CENTRAL SCHOOL				Generation & Transmission			
Premise Address: OSMENA AVENUE CEBU CITY				Generation Charge		5.4007/kWh	1,285.37
Billing Address: OSMENA AVENUE CEBU CITY				Transmission Charge		0.7127/kWh	169.62
				System Loss Charge		0.7809/kWh	185.85
				Sub-Total			1,640.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	416.64
Meter No : MTR1156981		Pole No : 1638660		Supply Charge		0.4118/kWh	98.01
Serial No : 133493610		Multiplier : 1		Metering Charge		0.6989/kWh	166.34
Period To : 05-24-2017		Pres Rdg : 20383				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 20145		Sub-Total			685.99
No of Days : 30		Diff Rdg : 238		Others			
Avg kWh/day : 7.93		Registered : 238		Subsidy on Lifeline Charge		0.1046/kWh	24.89
Conn Load : 9300		Billed kWh : 238		Senior Citizen Subsidy Charge		0.000164/kWh	0.04
				Surcharge		0.02 of 124.00	2.48
				Sub-Total			27.41
				Government Charges			
				Franchise Tax - Local			17.66
				Value Added Tax			
				Generation			88.92
				Transmission			4.63
				System Loss			11.75
				Distribution			82.32
				Others			5.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.15
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.51
				Sub-Total			324.07
				CURRENT BILL - MAY 2017			2,678.31
				TOTAL AMOUNT DUE			2,802.36
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 10, 2017 - 10,691.98			



Total Sales (VAT Inclusive)	2,678.31	
Less : VAT	193.03	
Amount Net of VAT	2,485.28	
Less: BIR 2306	80.42	
BIR 2307	47.44	VATable Sales 2,354.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.04
Amount Due	2,357.42	VAT Zero Rated Sales 0.00
Add : VAT	193.03	VAT Amount 193.03
TOTAL AMOUNT DUE	2,550.45	TOTAL SALES 2,678.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/265.2/899203/0/10/05-25-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

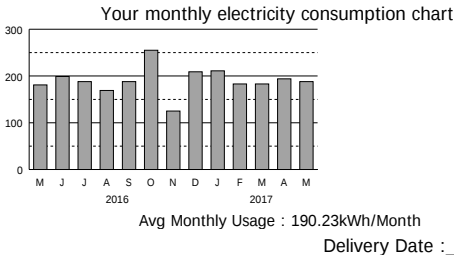
			Bill ID. : 520387687195	
Collection Ref. Code	: 1819-39-122-1	Premise Address: OSMENA AVENUE CEBU CITY		
Account ID	: 5200030000-5	Billing Address: OSMENA AVENUE CEBU CITY		
Customer Name	: CITY CENTRAL SCHOOL			
Meter Number	: MTR1156981			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,802.36	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

44693200006

1009924971
Date : 05-25-2017
BC13/200.4/1470/0508802/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4469320000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-73-011-3				PREVIOUS BALANCE		2,234.75	
Customer Information-----				CURRENT CHARGES			
Name : LUMAKANG,HENRY (M-3)				Generation & Transmission			
Premise Address: TAGONOL				Generation Charge		5.4007/kWh	1,015.33
Billing Address: TAGONOL				Transmission Charge		0.7127/kWh	133.99
				System Loss Charge		0.7809/kWh	146.81
				Sub-Total			1,296.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	329.11
Meter No : MTR1129106		Pole No : 0508802		Supply Charge		0.4118/kWh	77.42
Serial No : 40077457		Multiplier : 1		Metering Charge		0.6989/kWh	131.39
Period To : 05-18-2017		Pres Rdg : 3573				5.00/month	5.00
Period From : 04-19-2017		Prev Rdg : 3385		Sub-Total			542.92
No of Days : 29		Diff Rdg : 188		Others			
Avg kWh/day : 6.48		Registered : 188		Subsidy on Lifeline Charge		0.1046/kWh	19.66
Conn Load : 350		Billed kWh : 188		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Surcharge		0.02 of 4,317.00	86.34
				Sub-Total			106.03
				Government Charges			
				Franchise Tax - Local			14.59
				Value Added Tax			
				Generation			70.25
				Transmission			3.65
				System Loss			9.27
				Distribution			65.15
				Others			14.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.31
				Sub-Total			266.93
				CURRENT BILL - MAY 2017			2,212.01
				TOTAL AMOUNT DUE			4,446.76
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 11, 2017 - 2,082.00							



Total Sales (VAT Inclusive)	2,212.01	
Less : VAT	162.79	
Amount Net of VAT	2,049.22	
Less: BIR 2306	67.84	
BIR 2307	39.19	VATable Sales 1,945.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.14
Amount Due	1,942.19	VAT Zero Rated Sales 0.00
Add : VAT	162.79	VAT Amount 162.79
TOTAL AMOUNT DUE	2,104.98	TOTAL SALES 2,212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1470/0/10/05-25-2017/23

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

			Bill ID. : 446246305083	
Collection Ref. Code	: 1825-73-011-3	Premise Address:	TAGONOL	
Account ID	: 4469320000-6	Billing Address:	TAGONOL	
Customer Name	: LUMAKANG,HENRY (M-3)			
Meter Number	: MTR1129106			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,446.76	Overdue Bill : 1

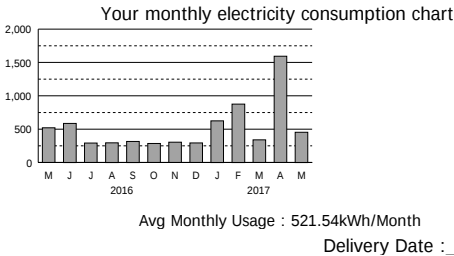
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

04755300003

1009925107
Date : 05-25-2017
BC18/228.1/10500/0301240/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0475530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-65-566-7				PREVIOUS BALANCE		17,323.42	
Customer Information-----				CURRENT CHARGES			
Name : ELOY'S MERCHANDISE INC.M3				Generation & Transmission			
Premise Address: BANAWA				Generation Charge		5.4007/kWh	2,451.92
Billing Address: BANAWA				Transmission Charge		0.4004/kWh	181.78
				System Loss Charge		0.7946/kWh	360.75
				Sub-Total		2,994.45	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	794.77
Meter No : MTR1207667		Pole No : 0301240		Supply Charge		0.4118/kWh	186.96
Serial No : 40152283		Multiplier : 1		Metering Charge		0.6989/kWh	317.30
Period To : 05-24-2017		Pres Rdg : 2175				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 1721		Sub-Total		1,304.03	
No of Days : 30		Diff Rdg : 454		Others			
Avg kWh/day : 15.13		Registered : 454		Subsidy on Lifeline Charge		0.1046/kWh	47.49
Conn Load : 6085		Billed kWh : 454		Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Surcharge		0.02 of 17,323.50	346.47
				Sub-Total		394.03	
				Government Charges			
				Franchise Tax - Local		35.19	
				Value Added Tax			
				Generation		169.63	
				Transmission		5.10	
				System Loss		23.54	
				Distribution		156.48	
				Others		51.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.87
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	87.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.30
				Sub-Total		657.75	
				CURRENT BILL - MAY 2017		5,350.26	
				TOTAL AMOUNT DUE		22,673.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 10, 2017 - 7,747.70			



Total Sales (VAT Inclusive)	5,350.26	
Less : VAT	406.26	
Amount Net of VAT	4,944.00	
Less: BIR 2306	169.27	
BIR 2307	94.55	VATable Sales 4,692.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.49
Amount Due	4,680.18	VAT Zero Rated Sales 0.00
Add : VAT	406.26	VAT Amount 406.26
TOTAL AMOUNT DUE	5,086.44	TOTAL SALES 5,350.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.1/10500/0/10/05-25-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 047799253130	
Collection Ref. Code	: 1831-65-566-7	Premise Address: BANAWA		
Account ID	: 0475530000-3	Billing Address: BANAWA		
Customer Name	: ELOY'S MERCHANDISE INC.M3			
Meter Number	: MTR1207667			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 22,673.68	Overdue Bill : 1

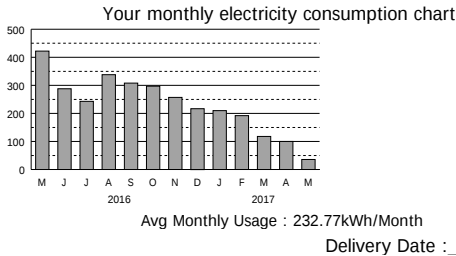
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

95465300002

1009925194
Date : 05-25-2017
BC18/228.1/22000/0295291/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9546530000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-92-191-4	PREVIOUS BALANCE	1,019.97	
Customer Information-----		CURRENT CHARGES	
Name : ZEISSLER,CALVIN R		Generation & Transmission	
Premise Address: BANAWA GUADALUPE C&O		Generation Charge	5.4007/kWh 194.43
Billing Address: BANAWA GUADALUPE C&O		Transmission Charge	0.4004/kWh 14.41
		System Loss Charge	0.7946/kWh 28.61
		Sub-Total	237.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 554265GS6	Pole No : 0295291	Supply Charge	0.4118/kWh 14.82
Serial No : 81144549	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 05-24-2017	Pres Rdg : 16741		5.00/month 5.00
Period From : 04-24-2017	Prev Rdg : 16705	Sub-Total	108.00
No of Days : 30	Diff Rdg : 36	Others	
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 345.45 - 172.73
Conn Load : 0	Billed kWh : 36	Surcharge	0.02 of 1,020.00 20.40
		Sub-Total	- 152.33
		Government Charges	
		Franchise Tax - Local	1.45
		Value Added Tax	
		Generation	13.46
		Transmission	0.40
		System Loss	1.88
		Distribution	12.96
		Others	- 11.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.46
		Sub-Total	35.57
		CURRENT BILL - MAY 2017	228.69
		TOTAL AMOUNT DUE	1,248.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 2, 2017 - 1,300.00	



Total Sales (VAT Inclusive)	228.69	
Less : VAT	16.97	
Amount Net of VAT	211.72	
Less: BIR 2306	7.07	
BIR 2307	3.89	VATable Sales 193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.60
Amount Due	200.76	VAT Zero Rated Sales 0.00
Add : VAT	16.97	VAT Amount 16.97
TOTAL AMOUNT DUE	217.73	TOTAL SALES 228.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.1/22000/0/10/05-25-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-92-191-4		Premise Address: BANAWA GUADALUPE C&O	
Account ID : 9546530000-2		Billing Address: BANAWA GUADALUPE C&O	
Customer Name : ZEISSLER,CALVIN R			
Meter Number : 554265GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,248.66	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

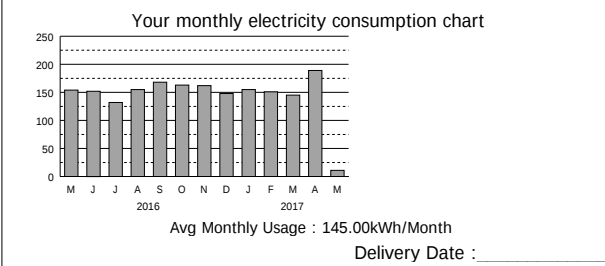
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88899696269

1009925276
Date : 05-25-2017
BC18/228.1/28100/0378926/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8889969626-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-61-932-9				PREVIOUS BALANCE		2,044.83	
Customer Information-----				CURRENT CHARGES			
Name : SAYUD,MECHILLE BELAN				Generation & Transmission			
Premise Address: 2056 SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY				Generation Charge		5.4007/kWh	59.41
Billing Address: 2056 SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY				Transmission Charge		0.4004/kWh	4.40
				System Loss Charge		0.7946/kWh	8.74
				Sub-Total			72.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 555006 GS6		Pole No : 0378926		Supply Charge		0.4118/kWh	4.53
Serial No : 24882962		Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 05-24-2017		Pres Rdg : 6402				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 6391		Sub-Total			36.48
No of Days : 30		Diff Rdg : 11		Others			
Avg kWh/day : 0.37		Registered : 11		Subsidy on Lifeline Discount		-1. of 104.03	- 104.03
Conn Load : 346		Billed kWh : 11		Surcharge		0.02 of 2,045.00	40.90
				Sub-Total			- 63.13
				Government Charges			
				Franchise Tax - Local			0.34
				Value Added Tax			
				Generation			4.12
				Transmission			0.12
				System Loss			0.57
				Distribution			4.38
				Others			- 3.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			11.13
				CURRENT BILL - MAY 2017			57.03
				TOTAL AMOUNT DUE			2,101.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 4, 2017 - 1,600.00			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)57.03

Less : VAT5.55

Amount Net of VAT51.48

Less: BIR 23062.32

BIR 23070.92

SC/PWD DISCOUNT0.00

Amount Due48.24

Add : VAT5.55

TOTAL AMOUNT DUE53.79

VATable Sales45.90

VAT Exempt Sales5.58

VAT Zero Rated Sales0.00

VAT Amount5.55

TOTAL SALES57.03

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

BC18/228.1/28100/0/10/05-25-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1853-61-932-9		Premise Address: 2056 SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY	
Account ID : 8889969626-9		Billing Address: 2056 SITIO TAMBIS BANAWA GUADALUPE, CEBU CITY	
Customer Name : SAYUD,MECHILLE BELAN			
Meter Number : 555006 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,101.86	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

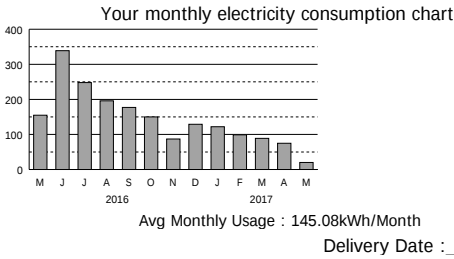
Bill ID 285746834926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28508200004

1009925285
Date : 05-25-2017
BC18/138.0/750/0312155/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-710-8		PREVIOUS BALANCE		705.64	
Customer Information-----		CURRENT CHARGES			
Name : MOLO,ILUMINADO C		Generation & Transmission			
Premise Address: SUN VALLEY V RAMA AVE		Generation Charge		5.4007/kWh	108.01
Billing Address: SUN VALLEY V RAMA AVE		Transmission Charge		0.4004/kWh	8.01
		System Loss Charge		0.7946/kWh	15.89
		Sub-Total			131.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 5557 EVS6	Pole No : 0312155	Supply Charge		0.4118/kWh	8.24
Serial No : 01254407	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 05-24-2017	Pres Rdg : 4806			5.00/month	5.00
Period From : 04-24-2017	Prev Rdg : 4786	Sub-Total			62.23
No of Days : 30	Diff Rdg : 20	Others			
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount		-1. of 189.14	- 189.14
Conn Load : 150	Billed kWh : 20	Surcharge		0.02 of 705.50	14.11
		Sub-Total			- 175.03
		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Generation			7.47
		Transmission			0.23
		System Loss			1.03
		Distribution			7.47
		Others			- 13.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			11.98
		CURRENT BILL - MAY 2017			31.09
		TOTAL AMOUNT DUE			736.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2017 - 845.00			



Total Sales (VAT Inclusive)	31.09
Less : VAT	2.31
Amount Net of VAT	28.78
Less: BIR 2306	0.96
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	27.43
Add : VAT	2.31
TOTAL AMOUNT DUE	29.74
VATable Sales	19.11
VAT Exempt Sales	9.67
VAT Zero Rated Sales	0.00
VAT Amount	2.31
TOTAL SALES	31.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/138.0/750/0/10/05-25-2017/3
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 : 1829-26-710-8		Premise Address: SUN VALLEY V RAMA AVE		Bill ID. : 285746834926	
Account ID : 2850820000-4		Billing Address: SUN VALLEY V RAMA AVE			
Customer Name : MOLO,ILUMINADO C					
Meter Number : 5557 EVS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 736.73		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 _____

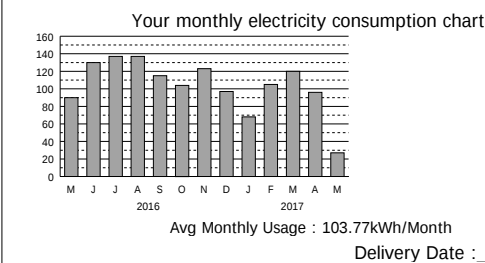
28508200004

BC18/138.0/750/0/10/05-25-2017/3

81438200008

1009925207
Date : 05-25-2017
BC18/138.0/3350/0367276/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8143820000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-66-593-3		PREVIOUS BALANCE		991.89			
Customer Information-----							
Name : AMPELOQUIO,PERCIVAL		CURRENT CHARGES					
Premise Address: V RAMA AVENUE OPP FILOMENA APT BK CHAPEL		Generation & Transmission					
Billing Address: V RAMA AVENUE OPP FILOMENA APT BK CHAPEL		Generation Charge		5.4007/kWh		145.82	
		Transmission Charge		0.4004/kWh		10.81	
		System Loss Charge		0.7946/kWh		21.45	
		Sub-Total				178.08	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		47.27	
Meter No : 166192WS6 Pole No : 0367276		Supply Charge		0.4118/kWh		11.12	
Serial No : 43013365 Multiplier : 1		Metering Charge		0.6989/kWh		18.87	
Period To : 05-24-2017 Pres Rdg : 63391				5.00/month		5.00	
Period From : 04-24-2017 Prev Rdg : 63364		Sub-Total				82.26	
No of Days : 30 Diff Rdg : 27		Others					
Avg kWh/day : 0.90 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 260.34		- 169.22	
Conn Load : 0 Billed kWh : 27		Surcharge		0.02 of 992.00		19.84	
		Sub-Total				- 149.38	
		Government Charges					
		Franchise Tax - Local				0.83	
		Value Added Tax					
		Generation				10.09	
		Transmission				0.30	
		System Loss				1.40	
		Distribution				9.87	
		Others				- 11.60	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.22	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.23	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.35	
		Sub-Total				23.76	
		CURRENT BILL - MAY 2017				134.72	
		TOTAL AMOUNT DUE				1,126.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MAY 3, 2017 - 1,300.00					



Total Sales (VAT Inclusive)	134.72
Less : VAT	10.06
Amount Net of VAT	124.66
Less: BIR 2306	4.20
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	118.22
Add : VAT	10.06
TOTAL AMOUNT DUE	128.28
VATable Sales	110.96
VAT Exempt Sales	13.70
VAT Zero Rated Sales	0.00
VAT Amount	10.06
TOTAL SALES	134.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3350/0/10/05-25-2017/3

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 : 1807-66-593-3		Premise Address: V RAMA AVENUE OPP FILOMENA APT BK CHAPEL	
Account ID : 8143820000-8		Billing Address: V RAMA AVENUE OPP FILOMENA APT BK CHAPEL	
Customer Name : AMPELOQUIO,PERCIVAL			
Meter Number : 166192WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,126.61	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

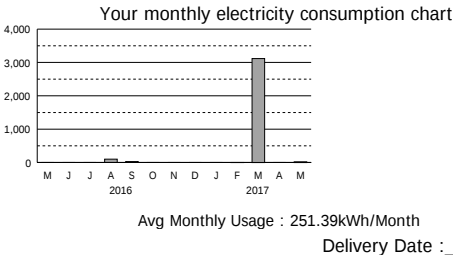
Bill ID 017901637534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01772300008

1009925226
Date : 05-25-2017
BC18/227.4/660/0378541/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0177230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-88-509-8				PREVIOUS BALANCE		33,655.12	
Customer Information-----				CURRENT CHARGES			
Name : PUGOY,VALERIANA F				Generation & Transmission			
Premise Address: BANAWA				Generation Charge		5.4007/kWh	113.41
Billing Address: BANAWA				Transmission Charge		0.4004/kWh	8.41
				System Loss Charge		0.7946/kWh	16.69
TIN :				Sub-Total		138.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1118369 Pole No : 0378541				Distribution Charge		1.7506/kWh	36.76
Serial No : 84451472 Multiplier : 1				Supply Charge		0.4118/kWh	8.65
Period To : 05-24-2017 Pres Rdg : 3142				Metering Charge		0.6989/kWh	14.68
Period From : 04-24-2017 Prev Rdg : 3121						5.00/month	5.00
No of Days : 30 Diff Rdg : 21				Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21				Others			
Conn Load : 1102 Billed kWh : 21				Subsidy on Lifeline Discount		-0.65 of 203.60	- 132.34
				Surcharge		0.02 of 33,655.00	673.10
				Sub-Total		540.76	
				Government Charges			
				Franchise Tax - Local			5.58
				Value Added Tax			
				Generation			7.84
				Transmission			0.24
				System Loss			1.08
				Distribution			7.81
				Others			70.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		102.96	
				CURRENT BILL - MAY 2017		847.32	
				TOTAL AMOUNT DUE		34,502.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2017 - 142.00			



Total Sales (VAT Inclusive)	847.32	
Less : VAT	87.38	
Amount Net of VAT	759.94	
Less: BIR 2306	36.40	
BIR 2307	15.00	VATable Sales 744.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.58
Amount Due	708.54	VAT Zero Rated Sales 0.00
Add : VAT	87.38	VAT Amount 87.38
TOTAL AMOUNT DUE	795.92	TOTAL SALES 847.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.4/660/0/10/05-25-2017/33	
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 : 1811-88-509-8		Premise Address: BANAWA		Bill ID. : 017901637534	
Account ID : 0177230000-8		Billing Address: BANAWA			
Customer Name : PUGOY,VALERIANA F					
Meter Number : MTR1118369					
Period : Sep 2016 to Apr 2017		TOTAL AMOUNT DUE : 34,502.44		Overdue Bill : 8	

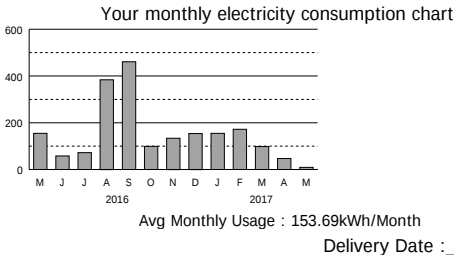
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) 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 _____

43584300008

1009925015
Date : 05-25-2017
BC18/227.4/680/0378541/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4358430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-45-863-1				PREVIOUS BALANCE		331.32	
Customer Information-----				CURRENT CHARGES			
Name : SAJUELA,DIANNE SOCORRO PANULDE				Generation & Transmission			
Premise Address: BANAWA				Generation Charge		5.4007/kWh	48.61
Billing Address: BANAWA				Transmission Charge		0.4004/kWh	3.60
				System Loss Charge		0.7946/kWh	7.15
				Sub-Total			59.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : 194160WS6 Pole No : 0378541				Supply Charge		0.4118/kWh	3.71
Serial No : 42543325 Multiplier : 1				Metering Charge		0.6989/kWh	6.29
Period To : 05-24-2017 Pres Rdg : 22727						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 22718				Sub-Total			30.76
No of Days : 30 Diff Rdg : 9				Others			
Avg kWh/day : 0.30 Registered : 9				Subsidy on Lifeline Discount		-1. of 85.12	- 85.12
Conn Load : 1550 Billed kWh : 9				Surcharge		0.02 of 331.50	6.63
				Sub-Total			- 78.49
				Government Charges			
				Franchise Tax - Local			0.09
				Value Added Tax			
				Generation			3.35
				Transmission			0.10
				System Loss			0.45
				Distribution			3.69
				Others			- 6.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total			5.79
				CURRENT BILL - MAY 2017			17.42
				TOTAL AMOUNT DUE			348.74
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 4, 2017 - 1,060.00			



Total Sales (VAT Inclusive)	17.42	
Less : VAT	1.41	
Amount Net of VAT	16.01	
Less: BIR 2306	0.58	
BIR 2307	0.23	VATable Sales 11.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.38
Amount Due	15.20	VAT Zero Rated Sales 0.00
Add : VAT	1.41	VAT Amount 1.41
TOTAL AMOUNT DUE	16.61	TOTAL SALES 17.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/680/0/10/05-25-2017/33

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. : 435206403315	
Collection Ref. Code	: 1839-45-863-1	Premise Address: BANAWA		
Account ID	: 4358430000-8	Billing Address: BANAWA		
Customer Name	: SAJUELA,DIANNE SOCORRO PANULDE			
Meter Number	: 194160WS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 348.74	Overdue Bill : 1

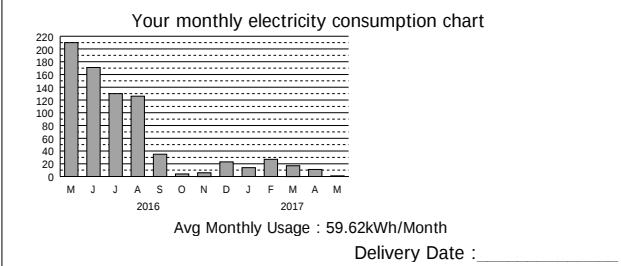
NOTICE OF DISCONNECTION

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.

08814300003

1009925297
Date : 05-25-2017
BC18/227.4/2240/0334916/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0881430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-79-674-3				PREVIOUS BALANCE		127.20	
Customer Information-----							
Name : PANTONIAL,MELINDA C				CURRENT CHARGES			
Premise Address: GUN CLUB BANAWA CEBU CITY				Generation & Transmission			
Billing Address: GUN CLUB BANAWA CEBU CITY							
TIN :							
Metering Information-----							
Meter No : MTR1143435 Pole No : 0334916				Distribution Charges			
Serial No : 85007243 Multiplier : 1				Distribution Charge 1.7506/kWh 1.75			
Period To : 05-24-2017 Pres Rdg : 1067				Supply Charge 0.4118/kWh 0.41			
Period From : 04-24-2017 Prev Rdg : 1066				Metering Charge 0.6989/kWh 0.70			
No of Days : 30 Diff Rdg : 1				Sub-Total 5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1				Sub-Total 7.86			
Conn Load : 372 Billed kWh : 1				Others			
				Subsidy on Lifeline Charge 0.1046/kWh 0.10			
				Surcharge 0.02 of 127.00 2.54			
				Sub-Total 2.64			
				Government Charges			
				Franchise Tax - Local 0.13			
				Value Added Tax			
				Generation 0.37			
				Transmission 0.01			
				System Loss 0.05			
				Distribution 0.94			
				Others 0.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 0.19			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
				Sub-Total 2.30			
				CURRENT BILL - MAY 2017 19.69			
				TOTAL AMOUNT DUE 146.89			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2017 - 483.05			



Total Sales (VAT Inclusive)	19.69
Less : VAT	1.70
Amount Net of VAT	17.99
Less: BIR 2306	0.71
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	16.93
Add : VAT	1.70
TOTAL AMOUNT DUE	18.63
VATable Sales	17.39
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	1.70
TOTAL SALES	19.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.4/2240/0/10/05-25-2017/33

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 : 1841-79-674-3		Premise Address: GUN CLUB BANAWA CEBU CITY	
Account ID : 0881430000-3		Billing Address: GUN CLUB BANAWA CEBU CITY	
Customer Name : PANTONIAL,MELINDA C			
Meter Number : MTR1143435			
Period : Apr 2017		TOTAL AMOUNT DUE : 146.89	Overdue Bill : 1

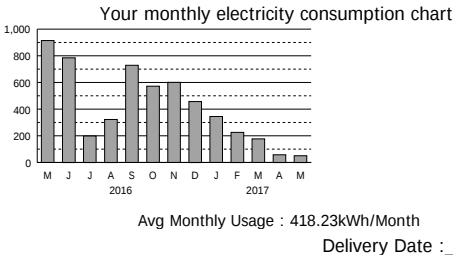
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

73099888130

1009925374
Date : 05-25-2017
BC18/227.9/90/1067744/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7309988813-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-52-476-9		PREVIOUS BALANCE				535.98	
Customer Information-----				CURRENT CHARGES			
Name : RATILLA,EDWIN SANCHEZ				Generation & Transmission			
Premise Address: BLK 1 LOT 11-B CASA ROSITA HOMES ARCENAS ESTATE BANAWA				Generation Charge		5.4007/kWh 275.44	
Billing Address: BLK 1 LOT 11-B CASA ROSITA HOMES ARCENAS ESTATE BANAWA				Transmission Charge		0.4004/kWh 20.42	
				System Loss Charge		0.7946/kWh 40.52	
TIN :				Sub-Total		336.38	
Metering Information-----				Distribution Charges			
Meter No : 431412GS6		Pole No : 1067744		Distribution Charge		1.7506/kWh 89.28	
Serial No : 79440229		Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 05-24-2017		Pres Rdg : 28265		Metering Charge		0.6989/kWh 35.64	
Period From : 04-24-2017		Prev Rdg : 28214				5.00/month 5.00	
No of Days : 30		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70		Registered : 51		Others			
Conn Load : 17600		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 487.30 - 146.19	
				Surcharge		0.02 of 536.00 10.72	
				Sub-Total		- 135.47	
				Government Charges			
				Franchise Tax - Local		2.64	
				Value Added Tax			
				Generation		19.06	
				Transmission		0.57	
				System Loss		2.64	
				Distribution		18.11	
				Others		- 10.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.96	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.88	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.32	
				Sub-Total		56.80	
				CURRENT BILL - MAY 2017		408.63	
				TOTAL AMOUNT DUE		944.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 4,270.00			



Total Sales (VAT Inclusive)	408.63
Less : VAT	29.87
Amount Net of VAT	378.76
Less: BIR 2306	12.44
BIR 2307	7.09
SC/PWD DISCOUNT	0.00
Amount Due	359.23
Add : VAT	29.87
TOTAL AMOUNT DUE	389.10
VATable Sales	351.83
VAT Exempt Sales	26.93
VAT Zero Rated Sales	0.00
VAT Amount	29.87
TOTAL SALES	408.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.9/90/0/10/05-25-2017/33

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 : 1849-52-476-9		Premise Address: BLK 1 LOT 11-B CASA ROSITA HOMES ARCENAS ESTATE BANAWA	
Account ID : 7309988813-0		Billing Address: BLK 1 LOT 11-B CASA ROSITA HOMES ARCENAS ESTATE BANAWA	
Customer Name : RATILLA,EDWIN SANCHEZ			
Meter Number : 431412GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 944.61	Overdue Bill : 1

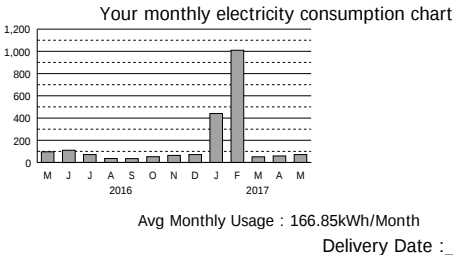
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

70575300002

1009925092
Date : 05-25-2017
BC18/228.0/520/0367542/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7057530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-94-026-9		PREVIOUS BALANCE		463.91	
Customer Information-----					
Name : LAMELA,ISAAC		CURRENT CHARGES			
Premise Address: 334 M VELEZ, BANAWA GAUDENCIO CABILAO JR		Generation & Transmission			
Billing Address: 334 M VELEZ, BANAWA GAUDENCIO CABILAO JR		Generation Charge		5.4007/kWh	383.45
		Transmission Charge		0.4004/kWh	28.43
		System Loss Charge		0.7946/kWh	56.42
		Sub-Total			468.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : 448405GS6	Pole No : 0367542	Supply Charge		0.4118/kWh	29.24
Serial No : 80164010	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 05-24-2017	Pres Rdg : 11963			5.00/month	5.00
Period From : 04-24-2017	Prev Rdg : 11892	Sub-Total			208.15
No of Days : 30	Diff Rdg : 71	Others			
Avg kWh/day : 2.37	Registered : 71	Subsidy on Lifeline Discount		-0.15 of 676.45	- 101.47
Conn Load : 0	Billed kWh : 71	Surcharge		0.02 of 464.00	9.28
		Sub-Total			- 92.19
		Government Charges			
		Franchise Tax - Local			4.38
		Value Added Tax			
		Generation			26.53
		Transmission			0.80
		System Loss			3.67
		Distribution			24.98
		Others			- 6.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total			87.43
		CURRENT BILL - MAY 2017			671.69
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 614.00			
		1,135.60			



Total Sales (VAT Inclusive)	671.69	
Less : VAT	49.22	
Amount Net of VAT	622.47	
Less: BIR 2306	20.53	
BIR 2307	11.77	VATable Sales 584.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.21
Amount Due	590.17	VAT Zero Rated Sales 0.00
Add : VAT	49.22	VAT Amount 49.22
TOTAL AMOUNT DUE	639.39	TOTAL SALES 671.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.0/520/0/10/05-25-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-94-026-9		Premise Address: 334 M VELEZ, BANAWA GAUDENCIO CABILAO JR	
Account ID : 7057530000-2		Billing Address: 334 M VELEZ, BANAWA GAUDENCIO CABILAO JR	
Customer Name : LAMELA,ISAAC			
Meter Number : 448405GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,135.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

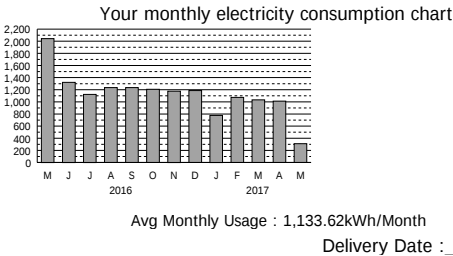
SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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70575300002

70805100008

1009925126
Date : 05-25-2017
BC18/49.2/180/0092922/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-230-8				PREVIOUS BALANCE		10,997.53	
Customer Information-----							
Name : SEGURA,MANUEL CAPT				CURRENT CHARGES			
Premise Address: 459 GORORDO AVE				Generation & Transmission			
Billing Address: 459 GORORDO AVE				Generation Charge		5.4007/kWh	1,674.22
				Transmission Charge		0.4004/kWh	124.12
				System Loss Charge		0.7946/kWh	246.33
				Sub-Total			2,044.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	542.69
Period To : 05-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	127.66
Period From : 04-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	216.66
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.33		Registered :		Sub-Total			892.01
Conn Load : 0		Billed kWh : 310		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	32.43
Meter No : MTR1204381		Pole No : 0092922		Senior Citizen Subsidy Charge		0.000164/kWh	0.05
Serial No : 40121789		Multiplier : 1		Surcharge		0.02 of 22,497.50	449.95
Period To : 05-24-2017		Pres Reading : 162		Sub-Total			482.43
Period From : 04-28-2017		Prev Reading : 3		Government Charges			
No of Days : 26		Consumption : 159		Franchise Tax - Local			25.64
				Value Added Tax			
Meter No : MTR1010128		Pole No : 0092922		Generation			115.84
Serial No : 83347051		Multiplier : 1		Transmission			3.48
Period To : 04-28-2017		Pres Reading : 49246		System Loss			16.08
Period From : 04-24-2017		Prev Reading : 49095		Distribution			107.04
No of Days : 4		Consumption : 151		Others			60.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.39
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.44
				Sub-Total			476.74
				CURRENT BILL - MAY 2017			3,895.85
				TOTAL AMOUNT DUE			14,893.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 11,500.00			



Total Sales (VAT Inclusive)	3,895.85
Less : VAT	303.41
Amount Net of VAT	3,592.44
Less: BIR 2306	126.42
BIR 2307	68.90
SC/PWD DISCOUNT	0.00
Amount Due	3,397.12
Add : VAT	303.41
TOTAL AMOUNT DUE	3,700.53
VATable Sales	3,419.11
VAT Exempt Sales	173.33
VAT Zero Rated Sales	0.00
VAT Amount	303.41
TOTAL SALES	3,895.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/180/0/10/05-25-2017/36

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 : 1805-64-230-8		Premise Address: 459 GORORDO AVE		Bill ID. : 708999963666	
Account ID : 7080510000-8		Billing Address: 459 GORORDO AVE			
Customer Name : SEGURA,MANUEL CAPT					
Meter Number : 448405GS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 14,893.38		Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

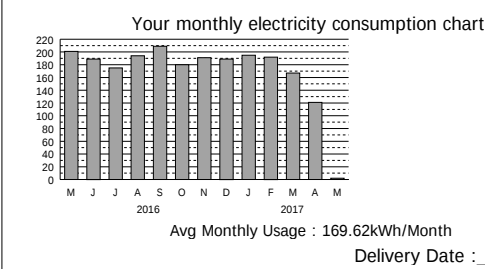
Bill ID 458106425216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45894100002

1009925263
Date : 05-25-2017
BC18/49.2/1110/0083944/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-63-791-6				PREVIOUS BALANCE		1,344.92	
Customer Information-----				CURRENT CHARGES			
Name : CUJARDO,ESTRELLA A				Generation & Transmission			
Premise Address: COR KAMAGONG&SAMPAGUI				Generation Charge		5.4007/kWh	10.80
Billing Address: COR KAMAGONG&SAMPAGUI				Transmission Charge		0.4004/kWh	0.80
				System Loss Charge		0.7946/kWh	1.59
TIN :				Sub-Total		13.19	
Metering Information-----				Distribution Charges			
Meter No : 447055GS6 Pole No : 0083944				Distribution Charge		1.7506/kWh	3.50
Serial No : 53695497 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 05-24-2017 Pres Rdg : 20743				Metering Charge		0.6989/kWh	1.40
Period From : 04-24-2017 Prev Rdg : 20741						5.00/month	5.00
No of Days : 30 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 0 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.91	- 18.91
				Surcharge		0.02 of 1,345.00	26.90
				Sub-Total		7.99	
				Government Charges			
				Franchise Tax - Local		0.24	
				Value Added Tax			
				Generation		0.75	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		1.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		5.06	
				CURRENT BILL - MAY 2017		36.96	
				TOTAL AMOUNT DUE		1,381.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2017 - 1,770.00			



Total Sales (VAT Inclusive)	36.96	
Less : VAT	3.86	
Amount Net of VAT	33.10	
Less: BIR 2306	1.61	
BIR 2307	0.64	VATable Sales 31.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.20
Amount Due	30.85	VAT Zero Rated Sales 0.00
Add : VAT	3.86	VAT Amount 3.86
TOTAL AMOUNT DUE	34.71	TOTAL SALES 36.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/1110/0/10/05-25-2017/36

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

			Bill ID. : 458106425216	
Collection Ref. Code	: 1805-63-791-6	Premise Address:	COR KAMAGONG&SAMPAGUI	
Account ID	: 4589410000-2	Billing Address:	COR KAMAGONG&SAMPAGUI	
Customer Name	: CUJARDO,ESTRELLA A			
Meter Number	: 447055GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,381.88	Overdue Bill : 1

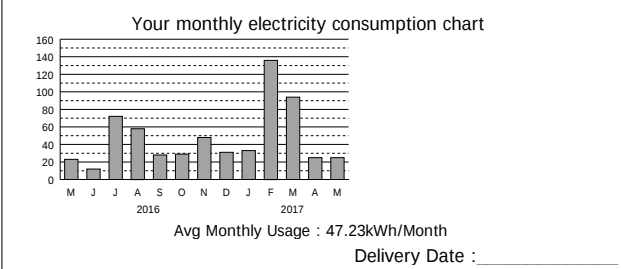
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

33387000004

1009925245
Date : 05-25-2017
BC18/12.0/1000/0112482/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3338700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-278-6				PREVIOUS BALANCE		124.38	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,DOMINADOR TM				Generation & Transmission			
Premise Address: DON PEDRO RODRIGUEZ ST & SAMPAGUITA NR CHINESE TEMPLE				Generation Charge		5.4007/kWh	135.02
Billing Address: DON PEDRO RODRIGUEZ ST & SAMPAGUITA NR CHINESE TEMPLE				Transmission Charge		0.4004/kWh	10.01
				System Loss Charge		0.7946/kWh	19.87
TIN :				Sub-Total		164.90	
Metering Information-----				Distribution Charges			
Meter No : 122948WS6		Pole No : 0112482		Distribution Charge		1.7506/kWh	43.77
Serial No : 73172740		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 05-24-2017		Pres Rdg : 14249		Metering Charge		0.6989/kWh	17.47
Period From : 04-24-2017		Prev Rdg : 14224				5.00/month	5.00
No of Days : 30		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83		Registered : 25		Others			
Conn Load : 0		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 241.44	- 156.94
				Surcharge		0.02 of 124.50	2.49
				Sub-Total		- 154.45	
				Government Charges			
				Franchise Tax - Local		0.65	
				Value Added Tax			
				Generation		9.35	
				Transmission		0.28	
				System Loss		1.30	
				Distribution		9.18	
				Others		- 12.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.98	
				CURRENT BILL - MAY 2017		106.97	
				TOTAL AMOUNT DUE		231.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 6, 2017 - 965.00			



Total Sales (VAT Inclusive)	106.97	
Less : VAT	7.42	
Amount Net of VAT	99.55	
Less: BIR 2306	3.10	
BIR 2307	1.75	VATable Sales 86.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.56
Amount Due	94.70	VAT Zero Rated Sales 0.00
Add : VAT	7.42	VAT Amount 7.42
TOTAL AMOUNT DUE	102.12	TOTAL SALES 106.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1000/0/10/05-25-2017/37

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 : 1805-28-278-6		Premise Address: DON PEDRO RODRIGUEZ ST & SAMPAGUITA NR CHINESE TEMPLE	
Account ID : 3338700000-4		Billing Address: DON PEDRO RODRIGUEZ ST & SAMPAGUITA NR CHINESE TEMPLE	
Customer Name : PADILLA,DOMINADOR TM			
Meter Number : 122948WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 231.35	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

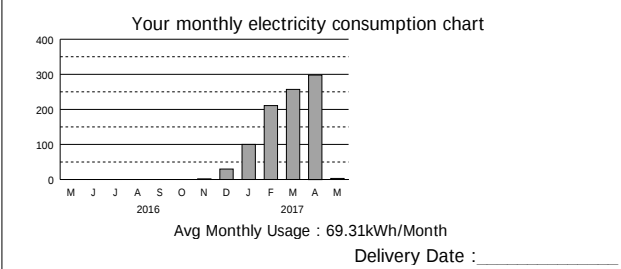
Bill ID 714930665773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71487000003

1009925244
Date : 05-25-2017
BC18/12.0/1550/0071570/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7148700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-734-6				PREVIOUS BALANCE		5,990.78	
Customer Information-----							
Name : JUSTINIANI,R APT A				CURRENT CHARGES			
Premise Address: SAMPAGUITA ST P4318 EDWIN TIU				Generation & Transmission			
Billing Address: SAMPAGUITA ST P4318 EDWIN TIU							
				Generation Charge		5.4007/kWh	16.20
				Transmission Charge		0.4004/kWh	1.20
				System Loss Charge		0.7946/kWh	2.38
				Sub-Total			19.78
TIN :				Distribution Charges			
Metering Information-----							
Period To : 05-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	5.25
Period From : 04-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	1.24
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered :						5.00/month	5.00
Conn Load : 0 Billed kWh : 3				Sub-Total			13.59
Additional Metering Information -----				Others			
Meter No : MTR1212226 Pole No : 0071570				Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
Serial No : 85099513 Multiplier : 1				Surcharge		0.02 of 5,991.00	119.82
Period To : 05-24-2017 Pres Reading : 6				Sub-Total			91.45
Period From : 04-29-2017 Prev Reading : 3				Government Charges			
No of Days : 25 Consumption : 3				Franchise Tax - Local			0.94
				Value Added Tax			
Meter No : 452961GS6 Pole No : 0071570				Generation			1.12
Serial No : 59386791 Multiplier : 1				Transmission			0.04
Period To : 04-29-2017 Pres Reading : 41686				System Loss			0.15
Period From : 04-24-2017 Prev Reading : 41686				Distribution			1.63
No of Days : 5 Consumption : 0				Others			12.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			17.46
				CURRENT BILL - MAY 2017			142.28
				TOTAL AMOUNT DUE			
							6,133.06
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,107.00			



Total Sales (VAT Inclusive)	142.28
Less : VAT	15.09
Amount Net of VAT	127.19
Less: BIR 2306	6.28
BIR 2307	2.52
SC/PWD DISCOUNT	0.00
Amount Due	118.39
Add : VAT	15.09
TOTAL AMOUNT DUE	133.48
VATable Sales	124.82
VAT Exempt Sales	2.37
VAT Zero Rated Sales	0.00
VAT Amount	15.09
TOTAL SALES	142.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1550/0/10/05-25-2017/37

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

			Bill ID. : 714930665773		
Collection Ref. Code	: 1805-28-734-6	Premise Address: SAMPAGUITA ST P4318 EDWIN TIU			
Account ID	: 7148700000-3	Billing Address: SAMPAGUITA ST P4318 EDWIN TIU			
Customer Name	: JUSTINIANI,R APT A				
Meter Number	: 122948WS6				
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 6,133.06	Overdue Bill	: 2

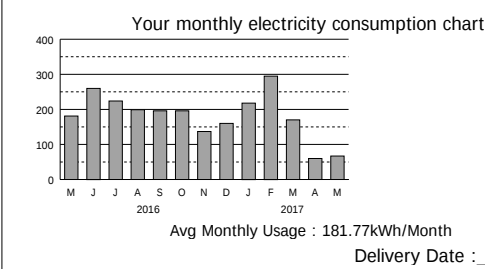
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

16122300003

1009925253
Date : 05-25-2017
BC18/229.9/580/0078855/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1612230000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-49-842-9	PREVIOUS BALANCE		500.33
Customer Information-----		CURRENT CHARGES	
Name : BULACAN,FELIX P	Generation & Transmission		
Premise Address: CAPITOL SITE	Generation Charge	5.4007/kWh	361.85
Billing Address: CAPITOL SITE	Transmission Charge	0.4004/kWh	26.83
	System Loss Charge	0.7946/kWh	53.24
	Sub-Total		441.92
Metering Information-----		Distribution Charges	
Meter No : 149317DS6	Pole No : 0078855	Distribution Charge	1.7506/kWh 117.29
Serial No : 10446426	Multiplier : 1	Supply Charge	0.4118/kWh 27.59
Period To : 05-24-2017	Pres Rdg : 15606	Metering Charge	0.6989/kWh 46.83
Period From : 04-24-2017	Prev Rdg : 15539		5.00/month 5.00
No of Days : 30	Diff Rdg : 67	Sub-Total	196.71
Avg kWh/day : 2.23	Registered : 67	Others	
Conn Load : 100	Billed kWh : 67	Subsidy on Lifeline Discount	-0.2 of 638.63 - 127.73
		Surcharge	0.02 of 500.50 10.01
		Sub-Total	- 117.72
		Government Charges	
		Franchise Tax - Local	3.91
		Value Added Tax	
		Generation	25.03
		Transmission	0.76
		System Loss	3.49
		Distribution	23.61
		Others	- 8.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.31
		Sub-Total	79.80
		CURRENT BILL - MAY 2017	600.71
		TOTAL AMOUNT DUE	1,101.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 5, 2017 - 1,864.00	



Total Sales (VAT Inclusive)	600.71	
Less : VAT	43.98	
Amount Net of VAT	556.73	
Less: BIR 2306	18.33	
BIR 2307	10.50	VATable Sales 520.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.82
Amount Due	527.90	VAT Zero Rated Sales 0.00
Add : VAT	43.98	VAT Amount 43.98
TOTAL AMOUNT DUE	571.88	TOTAL SALES 600.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/580/0/10/05-25-2017/38

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

Collection Ref. Code : 1821-49-842-9		Premise Address: CAPITOL SITE		Bill ID. : 161673204684
Account ID : 1612230000-3		Billing Address: CAPITOL SITE		
Customer Name : BULACAN,FELIX P				
Meter Number : 149317DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,101.04	Overdue Bill : 1	

NOTICE OF DISCONNECTION

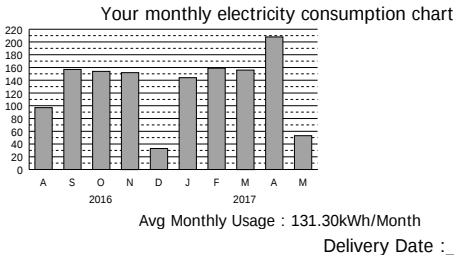
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

77813300009

1009925094
Date : 05-25-2017
BC18/229.9/1690/0077892/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7781330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-34-389-3				PREVIOUS BALANCE		5,664.34	
Customer Information-----				CURRENT CHARGES			
Name : CELIS,SIMEON A				Generation & Transmission			
Premise Address: CAPITOL SITE CAPITOL				Generation Charge		5.4007/kWh	286.24
Billing Address: CAPITOL SITE CAPITOL				Transmission Charge		0.4004/kWh	21.22
				System Loss Charge		0.7946/kWh	42.11
TIN :				Sub-Total		349.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1169515 Pole No : 0077892				Distribution Charge		1.7506/kWh	92.78
Serial No : 133481495 Multiplier : 1				Supply Charge		0.4118/kWh	21.83
Period To : 05-24-2017 Pres Rdg : 1316				Metering Charge		0.6989/kWh	37.04
Period From : 04-24-2017 Prev Rdg : 1263						5.00/month	5.00
No of Days : 30 Diff Rdg : 53				Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53				Others			
Conn Load : Billed kWh : 53				Subsidy on Lifeline Discount		-0.3 of 506.22	- 151.87
				Surcharge		0.02 of 5,664.50	113.29
				Sub-Total		- 38.58	
				Government Charges			
				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		19.80	
				Transmission		0.60	
				System Loss		2.75	
				Distribution		18.80	
				Others		1.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		72.13	
				CURRENT BILL - MAY 2017		539.77	
				TOTAL AMOUNT DUE		6,204.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2017 - 1,610.00			



Total Sales (VAT Inclusive)	539.77	
Less : VAT	43.38	
Amount Net of VAT	496.39	
Less: BIR 2306	18.06	
BIR 2307	9.42	VATable Sales 467.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.75
Amount Due	468.91	VAT Zero Rated Sales 0.00
Add : VAT	43.38	VAT Amount 43.38
TOTAL AMOUNT DUE	512.29	TOTAL SALES 539.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.9/1690/0/10/05-25-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 778945474352		
Collection Ref. Code	: 1827-34-389-3	Premise Address: CAPITOL SITE CAPITOL			
Account ID	: 7781330000-9	Billing Address: CAPITOL SITE CAPITOL			
Customer Name	: CELIS,SIMEON A				
Meter Number	: MTR1169515				
Period	: Feb 2017 to Apr 2017	TOTAL AMOUNT DUE	: 6,204.11	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.

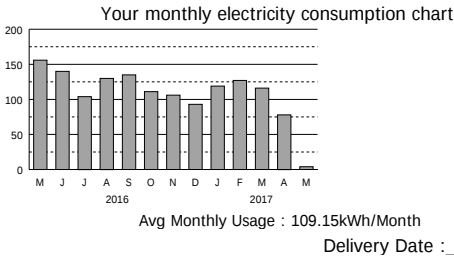
Bill ID 005699192604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00512300005

1009925060
Date : 05-25-2017
BC18/229.9/2460/0077933/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0051230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-173-5				PREVIOUS BALANCE		713.01	
Customer Information-----				CURRENT CHARGES			
Name : TABOADA,ANTONIO C TM				Generation & Transmission			
Premise Address: EAST CAPITOL HILLS				Generation Charge		5.4007/kWh	21.60
Billing Address: EAST CAPITOL HILLS				Transmission Charge		0.4004/kWh	1.60
				System Loss Charge		0.7946/kWh	3.18
				Sub-Total			26.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 278436GS6 Pole No : 0077933				Supply Charge		0.4118/kWh	1.65
Serial No : 46072002 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 05-24-2017 Pres Rdg : 27366						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 27362				Sub-Total			16.45
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 37.83	- 37.83
Conn Load : 100 Billed kWh : 4				Surcharge		0.02 of 713.00	14.26
				Sub-Total			- 23.57
				Government Charges			
				Franchise Tax - Local			0.14
				Value Added Tax			
				Generation			1.49
				Transmission			0.04
				System Loss			0.20
				Distribution			1.97
				Others			- 1.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			4.39
				CURRENT BILL - MAY 2017			23.65
				TOTAL AMOUNT DUE			736.66
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2017 - 1,260.00			



Total Sales (VAT Inclusive)	23.65	
Less : VAT	2.33	
Amount Net of VAT	21.32	
Less: BIR 2306	0.95	
BIR 2307	0.39	VATable Sales 19.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.06
Amount Due	19.98	VAT Zero Rated Sales 0.00
Add : VAT	2.33	VAT Amount 2.33
TOTAL AMOUNT DUE	22.31	TOTAL SALES 23.65

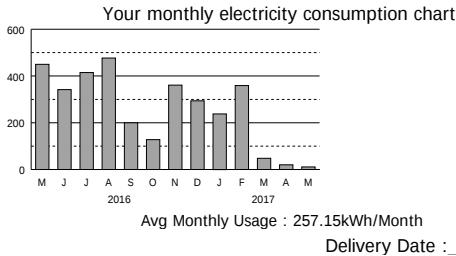
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.9/2460/0/10/05-25-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 005699192604	
Collection Ref. Code	: 1829-97-173-5	Premise Address:	EAST CAPITOL HILLS
Account ID	: 0051230000-5	Billing Address:	EAST CAPITOL HILLS
Customer Name	: TABOADA,ANTONIO C TM		
Meter Number	: 278436GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 736.66
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

17861300006

1009925084
Date : 05-25-2017
BC18/229.9/3130/0077200/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1786130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-566-3				PREVIOUS BALANCE		418.21	
Customer Information-----				CURRENT CHARGES			
Name : BATAAC,CARLITA M1 R				Generation & Transmission			
Premise Address: CAPITOL SITE				Generation Charge		5.4007/kWh	59.41
Billing Address: CAPITOL SITE				Transmission Charge		0.4004/kWh	4.40
				System Loss Charge		0.7946/kWh	8.74
				Sub-Total			72.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 557651 GS6 Pole No : 0077200				Supply Charge		0.4118/kWh	4.53
Serial No : 54452092 Multiplier : 1				Metering Charge		0.6989/kWh	7.69
Period To : 05-24-2017 Pres Rdg : 6097						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 6086				Sub-Total			36.48
No of Days : 30 Diff Rdg : 11				Others			
Avg kWh/day : 0.37 Registered : 11				Subsidy on Lifeline Discount		-1. of 104.03	- 104.03
Conn Load : 5150 Billed kWh : 11				Surcharge		0.02 of 418.00	8.36
				Sub-Total			- 95.67
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			4.12
				Transmission			0.12
				System Loss			0.57
				Distribution			4.38
				Others			- 7.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			6.96
				CURRENT BILL - MAY 2017			20.32
				TOTAL AMOUNT DUE			438.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 3,641.00			



Total Sales (VAT Inclusive)	20.32
Less : VAT	1.62
Amount Net of VAT	18.70
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	17.75
Add : VAT	1.62
TOTAL AMOUNT DUE	19.37
VATable Sales	13.36
VAT Exempt Sales	5.34
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	20.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.9/3130/0/10/05-25-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 178906406633	
Collection Ref. Code	: 1835-58-566-3	Premise Address: CAPITOL SITE		
Account ID	: 1786130000-6	Billing Address: CAPITOL SITE		
Customer Name	: BATAAC,CARLITA M1 R			
Meter Number	: 557651 GS6			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 438.53	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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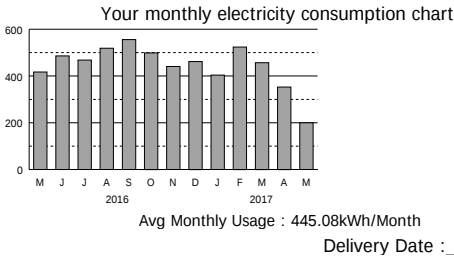
Bill ID 108109325327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10890100000

1009925047
Date : 05-25-2017
BC18/8.0/3150/0122405/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1089010000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-72-830-5	PREVIOUS BALANCE		3,913.28
Customer Information-----		CURRENT CHARGES	
Name : ANG,ANTONIO	Generation & Transmission		
Premise Address: 7-B2 M. VELEZ ST.	Generation Charge	5.4007/kWh	1,080.14
Billing Address: 7-B2 M. VELEZ ST.	Transmission Charge	0.4004/kWh	80.08
	System Loss Charge	0.7946/kWh	158.92
	Sub-Total		1,319.14
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	350.12
Meter No : 446671GS6 Pole No : 0122405	Supply Charge	0.4118/kWh	82.36
Serial No : 68289833 Multiplier : 1	Metering Charge	0.6989/kWh	139.78
Period To : 05-24-2017 Pres Rdg : 25241		5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 25041	Sub-Total		577.26
No of Days : 30 Diff Rdg : 200	Others		
Avg kWh/day : 6.67 Registered : 200	Subsidy on Lifeline Charge	0.1046/kWh	20.92
Conn Load : 1220 Billed kWh : 200	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge	0.02 of 3,913.50
	Sub-Total		99.22
	Government Charges		
	Franchise Tax - Local		14.97
	Value Added Tax		
	Generation		74.73
	Transmission		2.24
	System Loss		10.38
	Distribution		69.27
	Others		13.70
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.22
	Environmental Charge	0.0025/kWh	0.50
	NPC Stranded Contract Costs	0.1938/kWh	38.76
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
	Sub-Total		280.57
	CURRENT BILL - MAY 2017		2,276.19
	Adjustment for PBR Guaranteed Service Level		- 107.66
	TOTAL AMOUNT DUE		6,081.81
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 22, 2017 - 4,827.00		



Total Sales (VAT Inclusive)	2,276.19	
Less : VAT	170.32	
Amount Net of VAT	2,105.87	
Less: BIR 2306	70.96	
BIR 2307	40.21	VATable Sales 1,995.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.25
Amount Due	1,994.70	VAT Zero Rated Sales 0.00
Add : VAT	170.32	VAT Amount 170.32
TOTAL AMOUNT DUE	2,165.02	TOTAL SALES 2,276.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/8.0/3150/0/10/05-25-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

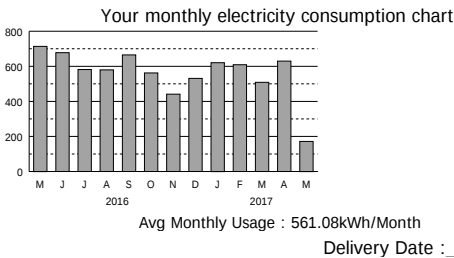
Collection Ref. Code : 1837-72-830-5		Premise Address: 7-B2 M. VELEZ ST.		Bill ID. : 108109325327
Account ID : 1089010000-0		Billing Address: 7-B2 M. VELEZ ST.		
Customer Name : ANG,ANTONIO				
Meter Number : 446671GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 6,081.81	Overdue Bill : 1	

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.

95179000005

1009924987
Date : 05-25-2017
BC13/187.2/2590/0212280/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9517900000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-41-818-6		PREVIOUS BALANCE	1,904.46
Customer Information-----		CURRENT CHARGES	
Name : CABANSAG,FRANCISCO		Generation & Transmission	
Premise Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING		Generation Charge	5.4007/kWh 928.92
Billing Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING		Transmission Charge	0.4004/kWh 68.87
		System Loss Charge	0.7946/kWh 136.67
		Sub-Total	1,134.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : MTR1103697	Pole No : 0212280	Supply Charge	0.4118/kWh 70.83
Serial No : 40045915	Multiplier : 1	Metering Charge	0.6989/kWh 120.21
Period To : 05-18-2017	Pres Rdg : 8426		5.00/month 5.00
Period From : 04-18-2017	Prev Rdg : 8254	Sub-Total	497.14
No of Days : 30	Diff Rdg : 172	Others	
Avg kWh/day : 5.73	Registered : 172	Subsidy on Lifeline Charge	0.1046/kWh 17.99
Conn Load : 0	Billed kWh : 172	Senior Citizen Subsidy Charge	0.000164/kWh 0.03
		Surcharge	0.02 of 6,904.50 138.09
		Sub-Total	156.11
		Government Charges	
		Franchise Tax - Local	13.41
		Value Added Tax	
		Generation	64.26
		Transmission	1.93
		System Loss	8.92
		Distribution	59.66
		Others	20.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.33
		Sub-Total	250.45
		CURRENT BILL - MAY 2017	2,038.16
		TOTAL AMOUNT DUE	3,942.62
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 15, 2017 - 2,000.00	



Total Sales (VAT Inclusive)	2,038.16	
Less : VAT	155.11	
Amount Net of VAT	1,883.05	
Less: BIR 2306	64.62	
BIR 2307	36.02	VATable Sales 1,787.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.34
Amount Due	1,782.41	VAT Zero Rated Sales 0.00
Add : VAT	155.11	VAT Amount 155.11
TOTAL AMOUNT DUE	1,937.52	TOTAL SALES 2,038.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2590/0/10/05-25-2017/46

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

Collection Ref. Code : 1809-41-818-6		Premise Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING	
Account ID : 9517900000-5		Billing Address: BK #764 BULACAO, PARDO INT. OPP PARDO MILLING	
Customer Name : CABANSAG,FRANCISCO			
Meter Number : MTR1103697			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,942.62	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.

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

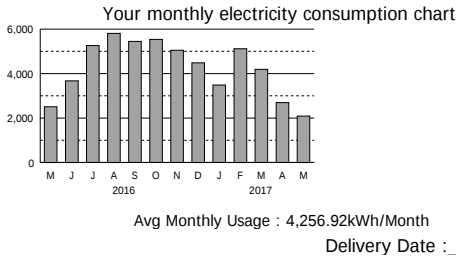
95179000005

BC13/187.2/2590/0/10/05-25-2017/46

95684100001

1009925290
Date : 05-25-2017
BC18/4.0/530/0131441/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9568410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-21-200-1		PREVIOUS BALANCE		25,114.40	
Customer Information-----					
Name : GOTHONG,ALBINO		CURRENT CHARGES			
Premise Address: STA ANA ST RD TO C/O F GONZALES ST.		Generation & Transmission			
Billing Address: STA ANA ST RD TO C/O F GONZALES ST.		Generation Charge 5.4007/kWh 11,292.86			
		Transmission Charge 0.4004/kWh 837.24			
		System Loss Charge 0.7946/kWh 1,661.51			
		Sub-Total 13,791.61			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3,660.50			
Meter No : 274796 GS6 Pole No : 0131441		Supply Charge 0.4118/kWh 861.07			
Serial No : 48704636 Multiplier : 1		Metering Charge 0.6989/kWh 1,461.40			
Period To : 05-24-2017 Pres Rdg : 40535		5.00/month 5.00			
Period From : 04-24-2017 Prev Rdg : 38444		Sub-Total 5,987.97			
No of Days : 30 Diff Rdg : 2091		Others			
Avg kWh/day : 69.70 Registered : 2091		Subsidy on Lifeline Charge 0.1046/kWh 218.72			
Conn Load : 0 Billed kWh : 2091		Senior Citizen Subsidy Charge 0.000164/kWh 0.34			
		Surcharge 0.02 of 25,114.50 502.29			
		Sub-Total 721.35			
		Government Charges			
		Franchise Tax - Local 153.75			
		Value Added Tax			
		Generation 781.32			
		Transmission 23.46			
		System Loss 108.41			
		Distribution 718.56			
		Others 105.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 326.40			
		Environmental Charge 0.0025/kWh 5.23			
		NPC Stranded Contract Costs 0.1938/kWh 405.24			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 259.28			
		Sub-Total 2,886.66			
		CURRENT BILL - MAY 2017 23,387.59			
		TOTAL AMOUNT DUE 48,501.99			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 50,000.00			



Total Sales (VAT Inclusive)	23,387.59	
Less : VAT	1,736.76	
Amount Net of VAT	21,650.83	
Less: BIR 2306	723.65	
BIR 2307	413.09	VATable Sales 20,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,149.90
Amount Due	20,514.09	VAT Zero Rated Sales 0.00
Add : VAT	1,736.76	VAT Amount 1,736.76
TOTAL AMOUNT DUE	22,250.85	TOTAL SALES 23,387.59

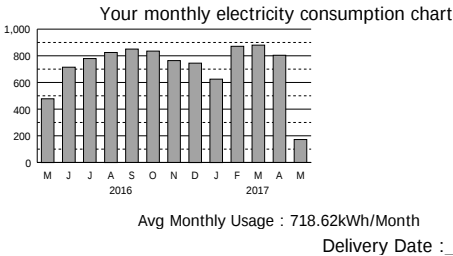
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/4.0/530/0/10/05-25-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-21-200-1		Premise Address: STA ANA ST RD TO C/O F GONZALES ST.		Bill ID. : 95684952190
Account ID : 9568410000-1		Billing Address: STA ANA ST RD TO C/O F GONZALES ST.		
Customer Name : GOTHONG,ALBINO				
Meter Number : 274796 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 48,501.99	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.				

75225100009

1009925271
Date : 05-25-2017
BC18/4.0/1130/0149216/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7522510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-98-797-7				PREVIOUS BALANCE		8,869.48	
Customer Information-----				CURRENT CHARGES			
Name : RAFOLS JUAN -PUMP				Generation & Transmission			
Premise Address: DON RAMON ABOITIZ ST NR SAINT THERESAS				Generation Charge		5.4007/kWh	928.92
Billing Address: DON RAMON ABOITIZ ST NR SAINT THERESAS				Transmission Charge		0.4004/kWh	68.87
				System Loss Charge		0.7946/kWh	136.67
				Sub-Total			1,134.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	301.10
Meter No : 526823 GS6		Pole No : 0149216		Supply Charge		0.4118/kWh	70.83
Serial No : 57313816		Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 05-24-2017		Pres Rdg : 33976				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 33804		Sub-Total			497.14
No of Days : 30		Diff Rdg : 172		Others			
Avg kWh/day : 5.73		Registered : 172		Subsidy on Lifeline Charge		0.1046/kWh	17.99
Conn Load : 1492		Billed kWh : 172		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Surcharge		0.02 of 8,869.50	177.39
				Sub-Total			195.41
				Government Charges			
				Franchise Tax - Local			13.70
				Value Added Tax			
				Generation			64.26
				Transmission			1.93
				System Loss			8.92
				Distribution			59.66
				Others			25.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.33
				Sub-Total			255.49
				CURRENT BILL - MAY 2017			2,082.50
				TOTAL AMOUNT DUE			10,951.98
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 29, 2017 - 9,489.00			



Total Sales (VAT Inclusive)	2,082.50	
Less : VAT	159.86	
Amount Net of VAT	1,922.64	
Less: BIR 2306	66.60	
BIR 2307	36.81	VATable Sales 1,827.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.63
Amount Due	1,819.23	VAT Zero Rated Sales 0.00
Add : VAT	159.86	VAT Amount 159.86
TOTAL AMOUNT DUE	1,979.09	TOTAL SALES 2,082.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1130/0/10/05-25-2017/46

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

Collection Ref. Code : 1821-98-797-7		Premise Address: DON RAMON ABOITIZ ST NR SAINT THERESAS	
Account ID : 7522510000-9		Billing Address: DON RAMON ABOITIZ ST NR SAINT THERESAS	
Customer Name : RAFOLS JUAN -PUMP			
Meter Number : 526823 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 10,951.98	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

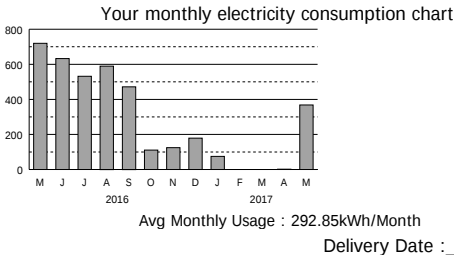
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75225100009

05267100005

1009925134
Date : 05-25-2017
BC18/4.0/1365/1104041/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0526710000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-55-050-1		PREVIOUS BALANCE	27.74
Customer Information-----		CURRENT CHARGES	
Name : LEYSON DEVELOPMENT CORPORATION M12		Generation & Transmission	
Premise Address: RAMON ABOITIZ ST. CAMPUTHAW CEBU CITY		Generation Charge	5.4007/kWh 1,987.46
Billing Address: RAMON ABOITIZ ST. CAMPUTHAW CEBU CITY		Transmission Charge	0.7127/kWh 262.27
		System Loss Charge	0.7809/kWh 287.37
		Sub-Total	2,537.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 644.22
Meter No : MTR1005589	Pole No : 1104041	Supply Charge	0.4118/kWh 151.54
Serial No : 121517164	Multiplier : 1	Metering Charge	0.6989/kWh 257.20
Period To : 05-24-2017	Pres Rdg : 11020		5.00/month 5.00
Period From : 04-24-2017	Prev Rdg : 10652	Sub-Total	1,057.96
No of Days : 30	Diff Rdg : 368	Others	
Avg kWh/day : 12.27	Registered : 368	Subsidy on Lifeline Charge	0.1046/kWh 38.49
Conn Load : 566	Billed kWh : 368	Senior Citizen Subsidy Charge	0.000164/kWh 0.06
		Surcharge	0.02 of 135.50 2.71
		Sub-Total	41.26
		Government Charges	
		Franchise Tax - Local	27.27
		Value Added Tax	
		Generation	137.51
		Transmission	7.16
		System Loss	18.15
		Distribution	126.96
		Others	8.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.45
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.63
		Sub-Total	500.59
		CURRENT BILL - MAY 2017	4,136.91
		Advance Payment/Credit Adjustments	- 92.60
		TOTAL AMOUNT DUE	4,072.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 8, 2017 - 3,693.40	



Total Sales (VAT Inclusive)	4,136.91	
Less : VAT	298.00	
Amount Net of VAT	3,838.91	
Less: BIR 2306	124.16	
BIR 2307	73.27	VATable Sales 3,636.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.59
Amount Due	3,641.48	VAT Zero Rated Sales 0.00
Add : VAT	298.00	VAT Amount 298.00
TOTAL AMOUNT DUE	3,939.48	TOTAL SALES 4,136.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/4.0/1365/0/10/05-25-2017/46

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

Collection Ref. Code : 1845-55-050-1		Premise Address: RAMON ABOITIZ ST. CAMPUTHAW CEBU CITY	
Account ID : 0526710000-5		Billing Address: RAMON ABOITIZ ST. CAMPUTHAW CEBU CITY	
Customer Name : LEYSON DEVELOPMENT CORPORATION M12			
Meter Number : MTR1005589			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,072.05	Overdue Bill : 1

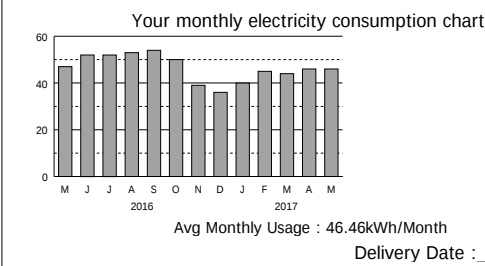
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

23647738824

1009924951
Date : 05-25-2017
BC13/196.3/3005/0572381/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2364773882-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-44-503-9				PREVIOUS BALANCE		1,626.62	
Customer Information-----				CURRENT CHARGES			
Name : SALA,APRIL CONDE				Generation & Transmission			
Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY				Generation Charge		5.4007/kWh	248.43
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY				Transmission Charge		0.4004/kWh	18.42
				System Loss Charge		0.7946/kWh	36.55
				Sub-Total			303.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1022020 Pole No : 0572381				Supply Charge		0.4118/kWh	18.94
Serial No : 121742989 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 05-18-2017 Pres Rdg : 1451						5.00/month	5.00
Period From : 04-18-2017 Prev Rdg : 1405				Sub-Total			136.62
No of Days : 30 Diff Rdg : 46				Others			
Avg kWh/day : 1.53 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 440.02	- 176.01
Conn Load : 236 Billed kWh : 46				Surcharge		0.02 of 1,626.50	32.53
				Sub-Total			- 143.48
				Government Charges			
				Franchise Tax - Local			2.22
				Value Added Tax			
				Generation			17.18
				Transmission			0.52
				System Loss			2.39
				Distribution			16.39
				Others			- 10.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total			50.19
				CURRENT BILL - MAY 2017			346.73
				TOTAL AMOUNT DUE			1,973.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2016 - 40.00			



Total Sales (VAT Inclusive)	346.73	
Less : VAT	26.06	
Amount Net of VAT	320.67	
Less: BIR 2306	10.87	
BIR 2307	5.98	VATable Sales 296.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.13
Amount Due	303.82	VAT Zero Rated Sales 0.00
Add : VAT	26.06	VAT Amount 26.06
TOTAL AMOUNT DUE	329.88	TOTAL SALES 346.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3005/0/10/05-25-2017/53

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 : 1859-44-503-9		Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY	
Account ID : 2364773882-4		Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY	
Customer Name : SALA,APRIL CONDE			
Meter Number : MTR1022020			
Period : Nov 2016 to Apr 2017		TOTAL AMOUNT DUE : 1,973.35	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 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

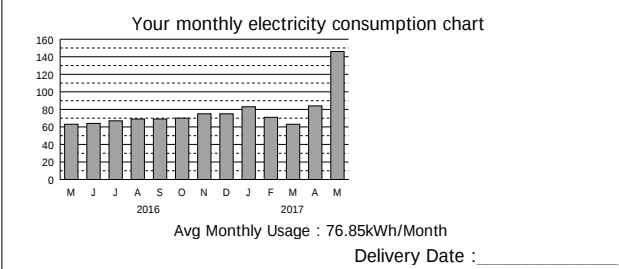
Bill ID 733233958970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73340664678

1009925007
Date : 05-25-2017
BC17/58.0/710/0089555/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7334066467-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-470-3		PREVIOUS BALANCE		836.96	
Customer Information-----					
Name : TONILON,AMELITA MAGDASAL		CURRENT CHARGES			
Premise Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission			
Billing Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY		Generation Charge		5.4007/kWh	788.50
TIN :		Transmission Charge		0.4004/kWh	58.46
Metering Information-----		System Loss Charge		0.7946/kWh	116.01
Meter No : MTR1048738 Pole No : 0089555		Sub-Total			962.97
Serial No : 126814791 Multiplier : 1		Distribution Charges			
Period To : 05-24-2017 Pres Rdg : 2129		Distribution Charge		1.7506/kWh	255.59
Period From : 04-23-2017 Prev Rdg : 1983		Supply Charge		0.4118/kWh	60.12
No of Days : 31 Diff Rdg : 146		Metering Charge		0.6989/kWh	102.04
Avg kWh/day : 4.71 Registered : 146				5.00/month	5.00
Conn Load : 236 Billed kWh : 146		Sub-Total			422.75
		Others			
		Subsidy on Lifeline Charge		0.1046/kWh	15.27
		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
		Surcharge		0.02 of 837.00	16.74
		Sub-Total			32.03
		Government Charges			
		Franchise Tax - Local			10.63
		Value Added Tax			
		Generation			54.55
		Transmission			1.63
		System Loss			7.58
		Distribution			50.73
		Others			5.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
		Sub-Total			199.79
		CURRENT BILL - MAY 2017			1,617.54
		TOTAL AMOUNT DUE			2,454.50
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 5, 2017 - 550.00					



Total Sales (VAT Inclusive)	1,617.54	
Less : VAT	119.61	
Amount Net of VAT	1,497.93	
Less: BIR 2306	49.85	
BIR 2307	28.57	VATable Sales 1,417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.18
Amount Due	1,419.51	VAT Zero Rated Sales 0.00
Add : VAT	119.61	VAT Amount 119.61
TOTAL AMOUNT DUE	1,539.12	TOTAL SALES 1,617.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/710/0/10/05-25-2017/53

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 : 1859-98-470-3		Premise Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY	
Account ID : 7334066467-8		Billing Address: 93-C LOREGA ST. SITIO LAWIS LOREGA SAN MIGUEL, CEBU CITY	
Customer Name : TONILON,AMELITA MAGDASAL			
Meter Number : MTR1048738			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,454.50	Overdue Bill : 1

NOTICE OF DISCONNECTION

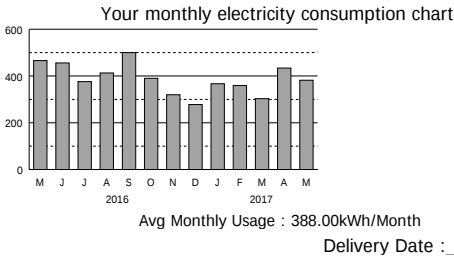
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

40059369120

1009924999
Date : 05-25-2017
BC17/58.0/1175/0092270/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4005936912-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-698-7				PREVIOUS BALANCE		3,673.45	
Customer Information-----				CURRENT CHARGES			
Name : RAAGAS,TEODORO JOSE EUGENIO				Generation & Transmission			
Premise Address: SITIO CAIMITO LOREGA SAN MIGUEL				Generation Charge		5.4007/kWh	2,063.07
Billing Address: SITIO CAIMITO LOREGA SAN MIGUEL				Transmission Charge		0.4004/kWh	152.95
				System Loss Charge		0.7946/kWh	303.54
				Sub-Total			2,519.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	668.73
Meter No : MTR1104382		Pole No : 0092270		Supply Charge		0.4118/kWh	157.31
Serial No : 84434319		Multiplier : 1		Metering Charge		0.6989/kWh	266.98
Period To : 05-24-2017		Pres Rdg : 7869				5.00/month	5.00
Period From : 04-23-2017		Prev Rdg : 7487		Sub-Total			1,098.02
No of Days : 31		Diff Rdg : 382		Others			
Avg kWh/day : 12.32		Registered : 382		Subsidy on Lifeline Charge		0.1046/kWh	39.96
Conn Load : 236		Billed kWh : 382		Senior Citizen Subsidy Charge		0.000164/kWh	0.06
				Surcharge		0.02 of 3,673.50	73.47
				Sub-Total			113.49
				Government Charges			
				Franchise Tax - Local			27.98
				Value Added Tax			
				Generation			142.75
				Transmission			4.29
				System Loss			19.80
				Distribution			131.76
				Others			16.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.63
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.37
				Sub-Total			525.55
				CURRENT BILL - MAY 2017			4,256.62
				TOTAL AMOUNT DUE			7,930.07
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 1, 2017 - 800.00			



Total Sales (VAT Inclusive)	4,256.62	
Less : VAT	315.58	
Amount Net of VAT	3,941.04	
Less: BIR 2306	131.48	
BIR 2307	75.18	VATable Sales 3,731.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.97
Amount Due	3,734.38	VAT Zero Rated Sales 0.00
Add : VAT	315.58	VAT Amount 315.58
TOTAL AMOUNT DUE	4,049.96	TOTAL SALES 4,256.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/58.0/1175/0/10/05-25-2017/53
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

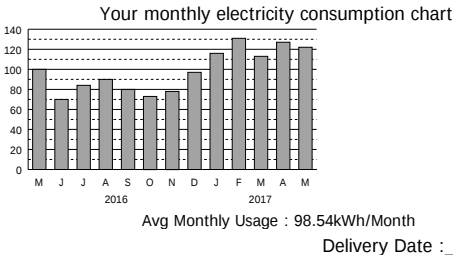
Collection Ref. Code : 1853-60-698-7		Premise Address: SITIO CAIMITO LOREGA SAN MIGUEL		Bill ID. : 400856742934	
Account ID : 4005936912-0		Billing Address: SITIO CAIMITO LOREGA SAN MIGUEL			
Customer Name : RAAGAS,TEODORO JOSE EUGENIO					
Meter Number : MTR1104382					
Period : Apr 2017		TOTAL AMOUNT DUE : 7,930.07		Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

96971100001

1009925033
Date : 05-25-2017
BC17/58.0/3940/0074444/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9697110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-96-557-4				PREVIOUS BALANCE		1,372.13	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,LUIS JR. PATALINGHUG				Generation & Transmission			
Premise Address: 13 GEN ECHAVEZ EXT LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.4007/kWh	658.89
Billing Address: 13 GEN ECHAVEZ EXT LOREGA SAN MIGUEL,CEBU CITY				Transmission Charge		0.4004/kWh	48.85
				System Loss Charge		0.7946/kWh	96.94
				Sub-Total			804.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : 6621 EIS6 Pole No : 0074444				Supply Charge		0.4118/kWh	50.24
Serial No : 33142993 Multiplier : 1				Metering Charge		0.6989/kWh	85.27
Period To : 05-24-2017 Pres Rdg : 5000						5.00/month	5.00
Period From : 04-23-2017 Prev Rdg : 4878				Sub-Total			354.08
No of Days : 31 Diff Rdg : 122				Others			
Avg kWh/day : 3.94 Registered : 122				Subsidy on Lifeline Charge		0.1046/kWh	12.76
Conn Load : 354 Billed kWh : 122				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 1,372.00	27.44
				Sub-Total			40.22
				Government Charges			
				Franchise Tax - Local			8.99
				Value Added Tax			
				Generation			45.58
				Transmission			1.37
				System Loss			6.33
				Distribution			42.49
				Others			5.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total			168.80
				CURRENT BILL - MAY 2017			1,367.78
				TOTAL AMOUNT DUE			2,739.91
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2017 - 647.00			



Total Sales (VAT Inclusive)	1,367.78	
Less : VAT	101.68	
Amount Net of VAT	1,266.10	
Less: BIR 2306	42.37	
BIR 2307	24.16	VATable Sales 1,198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.12
Amount Due	1,199.57	VAT Zero Rated Sales 0.00
Add : VAT	101.68	VAT Amount 101.68
TOTAL AMOUNT DUE	1,301.25	TOTAL SALES 1,367.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/3940/0/10/05-25-2017/53

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 : 1833-96-557-4		Premise Address: 13 GEN ECHAVEZ EXT LOREGA SAN MIGUEL,CEBU CITY	
Account ID : 9697110000-1		Billing Address: 13 GEN ECHAVEZ EXT LOREGA SAN MIGUEL,CEBU CITY	
Customer Name : MINOZA,LUIS JR. PATALINGHUG			
Meter Number : 6621 EIS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,739.91	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

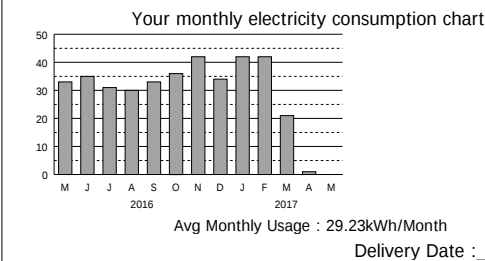
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96971100001

20239000001

1009925096
Date : 05-25-2017
BC17/58.0/4110/0074470/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2023900000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1805-50-722-2		PREVIOUS BALANCE				370.56	
Customer Information-----				CURRENT CHARGES					
Name		: CAMPILAN,GLECERIO		Generation & Transmission					
Premise Address:		235-S GEN ECHAVEZ EXT		Distribution Charges					
Billing Address:		235-S GEN ECHAVEZ EXT		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 370.50		7.41	
				Sub-Total				7.41	
Meter No		:	296460SS6	Pole No	:	0074470			
Serial No		:	25863139	Multiplier	:	1			
Period To		:	05-24-2017	Pres Rdg	:	11239			
Period From		:	04-23-2017	Prev Rdg	:	11239			
No of Days		:	31	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	0	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.09	
				Value Added Tax					
				Distribution				0.60	
				Others				0.90	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				1.59	
				CURRENT BILL - MAY 2017				14.00	
				TOTAL AMOUNT DUE				384.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 7, 2017 - 282.00					



Total Sales (VAT Inclusive)	14.00
Less : VAT	1.50
Amount Net of VAT	12.50
Less: BIR 2306	0.63
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	11.62
Add : VAT	1.50
TOTAL AMOUNT DUE	13.12
VATable Sales	12.41
VAT Exempt Sales	0.09
VAT Zero Rated Sales	0.00
VAT Amount	1.50
TOTAL SALES	14.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/4110/0/10/05-25-2017/53

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 : 1805-50-722-2		Premise Address: 235-S GEN ECHAVEZ EXT		Bill ID. : 202676085912	
Account ID : 2023900000-1		Billing Address: 235-S GEN ECHAVEZ EXT			
Customer Name : CAMPILAN,GLECERIO					
Meter Number : 296460SS6					
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 384.56		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.

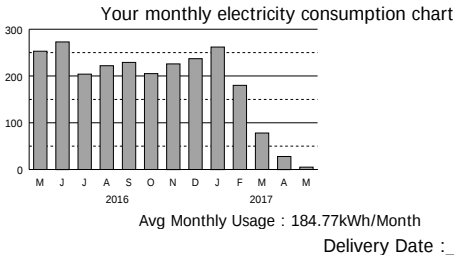
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20239000001

55449500499

1009925195
Date : 05-25-2017
BC18/125.5/40/0932553/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5544950049-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-329-1				PREVIOUS BALANCE		874.69	
Customer Information-----				CURRENT CHARGES			
Name : DUBLIN,CHRISTIAN CAESAR DUERO				Generation & Transmission			
Premise Address: M3 SALVADOR EXTENSION LABANGON				Generation Charge		5.4007/kWh	27.00
Billing Address: M3 SALVADOR EXTENSION LABANGON				Transmission Charge		0.4004/kWh	2.00
				System Loss Charge		0.7946/kWh	3.97
				Sub-Total			32.97
TIN : 256-977-551-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 529553 GS6 Pole No : 0932553				Supply Charge		0.4118/kWh	2.06
Serial No : 63721252 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 05-24-2017 Pres Rdg : 15566						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 15561				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 47.27	- 47.27
Conn Load : 1270 Billed kWh : 5				Surcharge		0.02 of 874.50	17.49
				Sub-Total			- 29.78
				Government Charges			
				Franchise Tax - Local			0.17
				Value Added Tax			
				Generation			1.87
				Transmission			0.05
				System Loss			0.27
				Distribution			2.32
				Others			- 1.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			5.27
				CURRENT BILL - MAY 2017			27.76
				TOTAL AMOUNT DUE			902.45
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 1,860.00			



Total Sales (VAT Inclusive)	27.76	
Less : VAT	2.72	
Amount Net of VAT	25.04	
Less: BIR 2306	1.12	
BIR 2307	0.45	VATable Sales 22.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.55
Amount Due	23.47	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	26.19	TOTAL SALES 27.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/125.5/40/0/10/05-25-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 554263075079	
Collection Ref. Code	: 1851-68-329-1	Premise Address: M3 SALVADOR EXTENSION LABANGON		
Account ID	: 5544950049-9	Billing Address: M3 SALVADOR EXTENSION LABANGON		
Customer Name	: DUBLIN,CHRISTIAN CAESAR DUERO			
Meter Number	: 529553 GS6			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 902.45	Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 _____

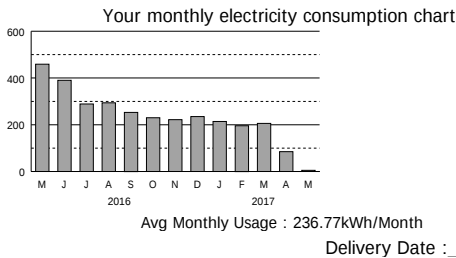
Bill ID 383565642714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38325200004

1009925141
Date : 05-25-2017
BC18/129.3/2600/0529024/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3832520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-47-425-5				PREVIOUS BALANCE		870.71	
Customer Information-----							
Name : GABUTAN,SAMMY G TM				CURRENT CHARGES			
Premise Address: 5TH ST BUENA HILLS GUADALUPE				Generation & Transmission			
Billing Address: 5TH ST BUENA HILLS GUADALUPE				Generation Charge 5.4007/kWh 27.00			
				Transmission Charge 0.4004/kWh 2.00			
				System Loss Charge 0.7946/kWh 3.97			
				Sub-Total 32.97			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 8.75			
Meter No : 332536GS6 Pole No : 0529024				Supply Charge 0.4118/kWh 2.06			
Serial No : 46798596 Multiplier : 1				Metering Charge 0.6989/kWh 3.49			
Period To : 05-24-2017 Pres Rdg : 40003				5.00/month 5.00			
Period From : 04-24-2017 Prev Rdg : 39998				Sub-Total 19.30			
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount -1. of 47.27 - 47.27			
Conn Load : 150 Billed kWh : 5				Surcharge 0.02 of 870.50 17.41			
				Sub-Total - 29.86			
				Government Charges			
				Franchise Tax - Local 0.17			
				Value Added Tax			
				Generation 1.87			
				Transmission 0.05			
				System Loss 0.27			
				Distribution 2.32			
				Others - 1.80			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.78			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.97			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.62			
				Sub-Total 5.26			
				CURRENT BILL - MAY 2017 27.67			
				TOTAL AMOUNT DUE 898.38			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 2, 2017 - 2,179.00			



Total Sales (VAT Inclusive)	27.67	
Less : VAT	2.71	
Amount Net of VAT	24.96	
Less: BIR 2306	1.12	
BIR 2307	0.45	VATable Sales 22.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.55
Amount Due	23.39	VAT Zero Rated Sales 0.00
Add : VAT	2.71	VAT Amount 2.71
TOTAL AMOUNT DUE	26.10	TOTAL SALES 27.67

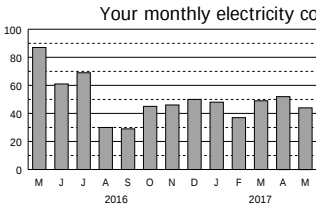
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/129.3/2600/0/10/05-25-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 383565642714	
Collection Ref. Code	: 1831-47-425-5	Premise Address:	5TH ST BUENA HILLS GUADALUPE
Account ID	: 3832520000-4	Billing Address:	5TH ST BUENA HILLS GUADALUPE
Customer Name	GABUTAN,SAMMY G TM		
Meter Number	332536GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 898.38
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

53028977584

1009924985
Date : 05-25-2017
BC13/124.8/2696/0606630/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5302897758-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-284-8				PREVIOUS BALANCE		987.78	
Customer Information-----				CURRENT CHARGES			
Name : OTOM,ANALYN MAURING				Generation & Transmission			
Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY				Generation Charge		5.4007/kWh	237.63
Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY				Transmission Charge		0.4004/kWh	17.62
				System Loss Charge		0.7946/kWh	34.96
TIN :				Sub-Total		290.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1127444 Pole No : 0606630				Distribution Charge		1.7506/kWh	77.03
Serial No : 40071247 Multiplier : 1				Supply Charge		0.4118/kWh	18.12
Period To : 05-18-2017 Pres Rdg : 1280				Metering Charge		0.6989/kWh	30.75
Period From : 04-18-2017 Prev Rdg : 1236						5.00/month	5.00
No of Days : 30 Diff Rdg : 44				Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44				Others			
Conn Load : 127 Billed kWh : 44				Subsidy on Lifeline Discount		-0.4 of 421.11	- 168.44
				Surcharge		0.02 of 988.00	19.76
				Sub-Total		- 148.68	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		16.44	
				Transmission		0.49	
				System Loss		2.29	
				Distribution		15.71	
				Others		- 11.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		46.59	
				CURRENT BILL - MAY 2017		319.02	
				TOTAL AMOUNT DUE		1,306.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2017 - 345.00			



Avg Monthly Usage : 49.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	319.02	
Less : VAT	23.58	
Amount Net of VAT	295.44	
Less: BIR 2306	9.85	
BIR 2307	5.49	VATable Sales 272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.01
Amount Due	280.10	VAT Zero Rated Sales 0.00
Add : VAT	23.58	VAT Amount 23.58
TOTAL AMOUNT DUE	303.68	TOTAL SALES 319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/124.8/2696/0/10/05-25-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 530624864316			
Collection Ref. Code	: 1863-24-284-8	Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY				
Account ID	: 5302897758-4	Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY				
Customer Name	: OTOM,ANALYN MAURING					
Meter Number	: MTR1127444					
Period	: Feb 2017 to Apr 2017	TOTAL AMOUNT DUE		: 1,306.80	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

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

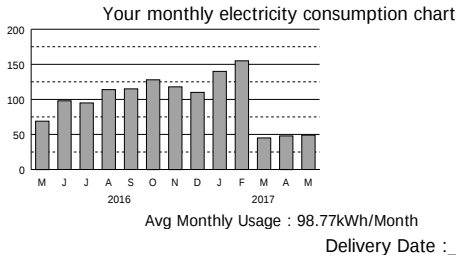
53028977584

BC13/124.8/2696/0/10/05-25-2017/54

98959565825

1009924966
Date : 05-25-2017
BC13/124.8/3595/0606840/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9895956582-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-698-7				PREVIOUS BALANCE		4,016.83	
Customer Information-----							
Name : ARNAIZ,JERAMIE JOE AGOT				CURRENT CHARGES			
Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY				Generation & Transmission			
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY							
				Generation Charge		5.4007/kWh	264.63
				Transmission Charge		0.4004/kWh	19.62
				System Loss Charge		0.7946/kWh	38.94
				Sub-Total			323.19
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1213011		Pole No : 0606840		Distribution Charge		1.7506/kWh	85.78
Serial No : 85036176		Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 05-18-2017		Pres Rdg : 108		Metering Charge		0.6989/kWh	34.25
Period From : 04-18-2017		Prev Rdg : 59				5.00/month	5.00
No of Days : 30		Diff Rdg : 49		Sub-Total			145.21
Avg kWh/day : 1.63		Registered : 49		Others			
Conn Load : 308		Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 468.40	- 187.36
				Surcharge		0.02 of 4,017.00	80.34
				Sub-Total			- 107.02
				Government Charges			
				Franchise Tax - Local			2.71
				Value Added Tax			
				Generation			18.30
				Transmission			0.55
				System Loss			2.54
				Distribution			17.43
				Others			- 5.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			59.32
				CURRENT BILL - MAY 2017			420.70
				TOTAL AMOUNT DUE			4,437.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,264.00			



Total Sales (VAT Inclusive)	420.70	
Less : VAT	33.26	
Amount Net of VAT	387.44	
Less: BIR 2306	13.87	
BIR 2307	7.28	VATable Sales 361.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.06
Amount Due	366.29	VAT Zero Rated Sales 0.00
Add : VAT	33.26	VAT Amount 33.26
TOTAL AMOUNT DUE	399.55	TOTAL SALES 420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/124.8/3595/0/10/05-25-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 989769319012		
Collection Ref. Code	: 1861-48-698-7	Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY			
Account ID	: 9895956582-5	Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY			
Customer Name	: ARNAIZ,JERAMIE JOE AGOT				
Meter Number	: MTR1213011				
Period	: Jan 2017 to Apr 2017	TOTAL AMOUNT DUE		: 4,437.53	Overdue Bill : 4

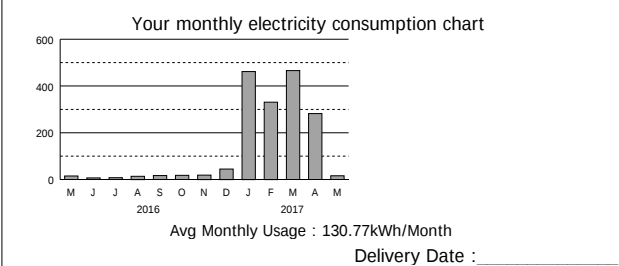
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) 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 _____

89332300006

1009925325
Date : 05-25-2017
BC18/139.0/12300/0108140/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8933230000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-89-380-8	PREVIOUS BALANCE		3,039.50
Customer Information----- Name : HERMOSISIMA,GAUDENCIO O Premise Address: BLK 3 LOT 10 NICHOLS PARK SUBD GUADALUPE C/O CARLOS HERMOSISIMA Billing Address: BLK 3 LOT 10 NICHOLS PARK SUBD GUADALUPE C/O CARLOS HERMOSISIMA TIN : Metering Information----- Meter No : 555157 GS6 Pole No : 0108140 Serial No : 26130465 Multiplier : 1 Period To : 05-24-2017 Pres Rdg : 16180 Period From : 04-24-2017 Prev Rdg : 16164 No of Days : 30 Diff Rdg : 16 Avg kWh/day : 0.53 Registered : 16 Conn Load : 7831 Billed kWh : 16	CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 86.41 Transmission Charge 0.4004/kWh 6.41 System Loss Charge 0.7946/kWh 12.71 Sub-Total 105.53 Distribution Charges Distribution Charge 1.7506/kWh 28.01 Supply Charge 0.4118/kWh 6.59 Metering Charge 0.6989/kWh 11.18 5.00/month 5.00 Sub-Total 50.78 Others Subsidy on Lifeline Discount -1. of 151.31 - 151.31 Surcharge 0.02 of 3,039.50 60.79 Sub-Total - 90.52 Government Charges Franchise Tax - Local 0.49 Value Added Tax Generation 5.98 Transmission 0.18 System Loss 0.83 Distribution 6.09 Others - 5.13 Universal Charge Missionary Electrification 0.1561/kWh 2.50 Environmental Charge 0.0025/kWh 0.04 NPC Stranded Contract Costs 0.1938/kWh 3.10 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.98 Sub-Total 16.06 CURRENT BILL - MAY 2017 81.85		
		TOTAL AMOUNT DUE	3,121.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 29, 2017 - 4,922.00	



Total Sales (VAT Inclusive)	81.85	
Less : VAT	7.95	
Amount Net of VAT	73.90	
Less: BIR 2306	3.32	
BIR 2307	1.33	VATable Sales 65.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.11
Amount Due	69.25	VAT Zero Rated Sales 0.00
Add : VAT	7.95	VAT Amount 7.95
TOTAL AMOUNT DUE	77.20	TOTAL SALES 81.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/12300/0/10/05-25-2017/55

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

Collection Ref. Code : 1821-89-380-8		Premise Address: BLK 3 LOT 10 NICHOLS PARK SUBD GUADALUPE C/O CARLOS HERMOSISIMA	
Account ID : 8933230000-6		Billing Address: BLK 3 LOT 10 NICHOLS PARK SUBD GUADALUPE C/O CARLOS HERMOSISIMA	
Customer Name : HERMOSISIMA,GAUDENCIO O			
Meter Number : 555157 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,121.35	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

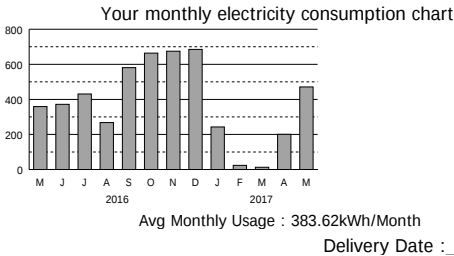
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89332300006

70432300005

1009925059
Date : 05-25-2017
BC18/139.0/16400/0108252/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7043230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-467-7				PREVIOUS BALANCE		1,609.85	
Customer Information-----				CURRENT CHARGES			
Name : DU,REMEDIOS Y				Generation & Transmission			
Premise Address: #3 MARQUISE RD NICHOLS PARK SUBD GUADALUPE CEBU CITY				Generation Charge		5.4007/kWh	2,543.73
Billing Address: #3 MARQUISE RD NICHOLS PARK SUBD GUADALUPE CEBU CITY				Transmission Charge		0.4004/kWh	188.59
				System Loss Charge		0.7946/kWh	374.26
TIN :				Sub-Total		3,106.58	
Metering Information-----				Distribution Charges			
Meter No : 185030DS6 Pole No : 0108252				Distribution Charge		1.7506/kWh	824.53
Serial No : 11465563 Multiplier : 1				Supply Charge		0.4118/kWh	193.96
Period To : 05-24-2017 Pres Rdg : 45386				Metering Charge		0.6989/kWh	329.18
Period From : 04-24-2017 Prev Rdg : 44915						5.00/month	5.00
No of Days : 30 Diff Rdg : 471				Sub-Total		1,352.67	
Avg kWh/day : 15.70 Registered : 471				Others			
Conn Load : 7505 Billed kWh : 471				Subsidy on Lifeline Charge		0.1046/kWh	49.27
				Senior Citizen Subsidy Charge		0.000164/kWh	0.08
				Surcharge		0.02 of 1,610.00	32.20
				Sub-Total		81.55	
				Government Charges			
				Franchise Tax - Local		34.06	
				Value Added Tax			
				Generation		175.98	
				Transmission		5.28	
				System Loss		24.42	
				Distribution		162.32	
				Others		13.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.40
				Sub-Total		640.32	
				CURRENT BILL - MAY 2017		5,181.12	
				TOTAL AMOUNT DUE		6,790.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2017 - 10,269.64			



Total Sales (VAT Inclusive)	5,181.12	
Less : VAT	381.87	
Amount Net of VAT	4,799.25	
Less: BIR 2306	159.11	
BIR 2307	91.50	VATable Sales 4,540.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.45
Amount Due	4,548.64	VAT Zero Rated Sales 0.00
Add : VAT	381.87	VAT Amount 381.87
TOTAL AMOUNT DUE	4,930.51	TOTAL SALES 5,181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/16400/0/10/05-25-2017/55

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

Collection Ref. Code : 1821-89-467-7		Premise Address: #3 MARQUISE RD NICHOLS PARK SUBD GUADALUPE CEBU CITY	
Account ID : 7043230000-5		Billing Address: #3 MARQUISE RD NICHOLS PARK SUBD GUADALUPE CEBU CITY	
Customer Name : DU,REMEDIOS Y			
Meter Number : 185030DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,790.97	Overdue Bill : 1

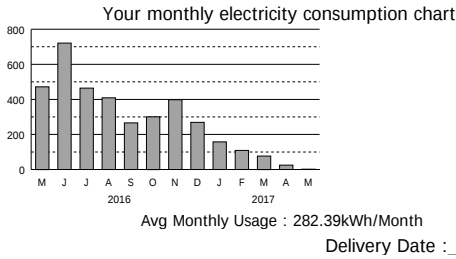
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

93102300006

1009925303
Date : 05-25-2017
BC18/139.0/16800/0108420/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9310230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-79-389-2				PREVIOUS BALANCE		94.78	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,SUSANA M				Generation & Transmission			
Premise Address: LOT 32 BLK 7 MARQUEZ ST. NICHOLS PARK				Generation Charge		5.4007/kWh	10.80
GUADALUPE CEBU CITY				Transmission Charge		0.4004/kWh	0.80
Billing Address: LOT 32 BLK 7 MARQUEZ ST. NICHOLS PARK GUADALUPE				System Loss Charge		0.7946/kWh	1.59
CEBU CITY				Sub-Total			13.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 221445WS6 Pole No : 0108420				Supply Charge		0.4118/kWh	0.82
Serial No : 49300705 Multiplier : 1				Metering Charge		0.6989/kWh	1.40
Period To : 05-24-2017 Pres Rdg : 35285						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 35283				Sub-Total			10.72
No of Days : 30 Diff Rdg : 2				Others			
Avg kWh/day : 0.07 Registered : 2				Subsidy on Lifeline Discount		-1. of 18.91	- 18.91
Conn Load : 2355 Billed kWh : 2				Surcharge		0.02 of 95.00	1.90
				Sub-Total			- 17.01
				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			0.75
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.84
				CURRENT BILL - MAY 2017			8.74
				TOTAL AMOUNT DUE			103.52
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2017 - 700.00			



Total Sales (VAT Inclusive)	8.74	
Less : VAT	0.83	
Amount Net of VAT	7.91	
Less: BIR 2306	0.34	
BIR 2307	0.14	VATable Sales 6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.01
Amount Due	7.43	VAT Zero Rated Sales 0.00
Add : VAT	0.83	VAT Amount 0.83
TOTAL AMOUNT DUE	8.26	TOTAL SALES 8.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/16800/0/10/05-25-2017/55

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

Collection Ref. Code : 1841-79-389-2		Premise Address: LOT 32 BLK 7 MARQUEZ ST. NICHOLS PARK GUADALUPE CEBU CITY	
Account ID : 9310230000-6		Billing Address: LOT 32 BLK 7 MARQUEZ ST. NICHOLS PARK GUADALUPE CEBU CITY	
Customer Name : CHUA,SUSANA M			
Meter Number : 221445WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 103.52	Overdue Bill : 1

NOTICE OF DISCONNECTION

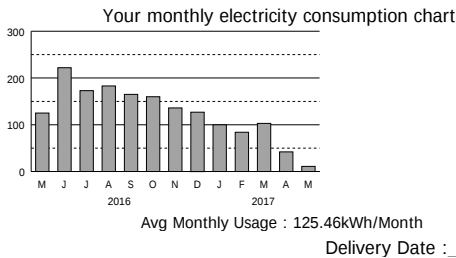
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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

49282300000

1009925155
Date : 05-25-2017
BC18/139.0/29200/0414644/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4928230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-899-5				PREVIOUS BALANCE		276.75	
Customer Information-----							
Name : LIM,CARMEN R				CURRENT CHARGES			
Premise Address: 1089 V RAMA AVENUE GUADALUPE				Generation & Transmission			
Billing Address: 1089 V RAMA AVENUE GUADALUPE				Generation Charge 5.4007/kWh 59.41			
				Transmission Charge 0.4004/kWh 4.40			
				System Loss Charge 0.7946/kWh 8.74			
				Sub-Total 72.55			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 19.26			
Meter No : 206132WS6 Pole No : 0414644				Supply Charge 0.4118/kWh 4.53			
Serial No : 44649819 Multiplier : 1				Metering Charge 0.6989/kWh 7.69			
Period To : 05-24-2017 Pres Rdg : 21324				5.00/month 5.00			
Period From : 04-24-2017 Prev Rdg : 21313				Sub-Total 36.48			
No of Days : 30 Diff Rdg : 11				Others			
Avg kWh/day : 0.37 Registered : 11				Subsidy on Lifeline Discount -1. of 104.03 - 104.03			
Conn Load : 450 Billed kWh : 11				Surcharge 0.02 of 277.00 5.54			
				Sub-Total - 98.49			
				Government Charges			
				Franchise Tax - Local 0.08			
				Value Added Tax			
				Generation 4.12			
				Transmission 0.12			
				System Loss 0.57			
				Distribution 4.38			
				Others - 7.92			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.72			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.13			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.36			
				Sub-Total 6.59			
				CURRENT BILL - MAY 2017 17.13			
				TOTAL AMOUNT DUE 293.88			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2017 - 1,880.00			



Total Sales (VAT Inclusive)	17.13
Less : VAT	1.27
Amount Net of VAT	15.86
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	15.12
Add : VAT	1.27
TOTAL AMOUNT DUE	16.39
VATable Sales	10.54
VAT Exempt Sales	5.32
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/29200/0/10/05-25-2017/55

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

Collection Ref. Code : 1825-45-899-5		Premise Address: 1089 V RAMA AVENUE GUADALUPE		Bill ID. : 492427967359
Account ID : 4928230000-0		Billing Address: 1089 V RAMA AVENUE GUADALUPE		
Customer Name : LIM,CARMEN R				
Meter Number : 206132WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 293.88	Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

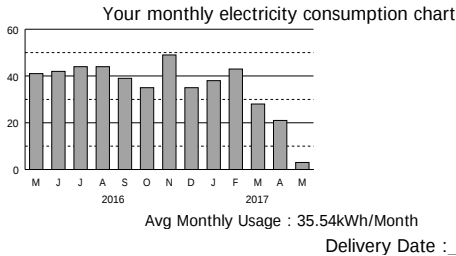
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49282300000

23862300003

1009925043
Date : 05-25-2017
BC18/139.0/47900/0421843/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2386230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-60-647-1		PREVIOUS BALANCE		88.61	
Customer Information-----					
Name : NAVAJA,PASTOR JR TM J.		CURRENT CHARGES			
Premise Address: KABAJAR ST GUADALUPE CEBU CITY		Generation & Transmission			
Billing Address: KABAJAR ST GUADALUPE CEBU CITY		Generation Charge 5.4007/kWh 16.20			
		Transmission Charge 0.4004/kWh 1.20			
		System Loss Charge 0.7946/kWh 2.38			
		Sub-Total 19.78			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 5.25			
Meter No : 445433GS6 Pole No : 0421843		Supply Charge 0.4118/kWh 1.24			
Serial No : 63031126 Multiplier : 1		Metering Charge 0.6989/kWh 2.10			
Period To : 05-24-2017 Pres Rdg : 6072		5.00/month 5.00			
Period From : 04-24-2017 Prev Rdg : 6069		Sub-Total 13.59			
No of Days : 30 Diff Rdg : 3		Others			
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Discount -1. of 28.37 - 28.37			
Conn Load : 100 Billed kWh : 3		Surcharge 0.02 of 88.50 1.77			
		Sub-Total - 26.60			
		Government Charges			
		Franchise Tax - Local 0.05			
		Value Added Tax			
		Generation 1.12			
		Transmission 0.04			
		System Loss 0.15			
		Distribution 1.63			
		Others - 2.12			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.47			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.58			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.37			
		Sub-Total 2.30			
		CURRENT BILL - MAY 2017 9.07			
		TOTAL AMOUNT DUE 97.68			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2017 - 119.00			



Total Sales (VAT Inclusive)	9.07
Less : VAT	0.82
Amount Net of VAT	8.25
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.77
Add : VAT	0.82
TOTAL AMOUNT DUE	8.59
VATable Sales	6.77
VAT Exempt Sales	1.48
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	9.07

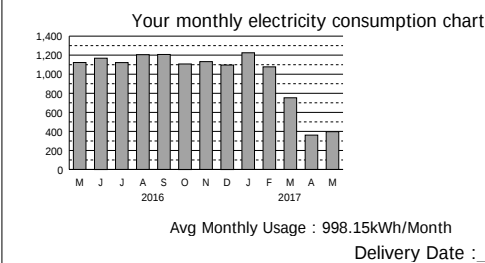
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/139.0/47900/0/10/05-25-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 238275818932	
Collection Ref. Code	: 1813-60-647-1	Premise Address:	KABAJAR ST GUADALUPE CEBU CITY	
Account ID	: 2386230000-3	Billing Address:	KABAJAR ST GUADALUPE CEBU CITY	
Customer Name	: NAVAJA,PASTOR JR TM J.			
Meter Number	: 445433GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 97.68	Overdue Bill : 1
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.				

88809200004

1009925252
Date : 05-25-2017
BC18/155.2/6680/0124935/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8880920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-248-4				PREVIOUS BALANCE		4,075.51	
Customer Information-----				CURRENT CHARGES			
Name : DURANO,TITO B				Generation & Transmission			
Premise Address: #96-C CARDINAL ROSALES ST., LUZ CEBU CITY				Generation Charge		5.4007/kWh	2,144.08
Billing Address: #96-C CARDINAL ROSALES ST., LUZ CEBU CITY				Transmission Charge		0.4004/kWh	158.96
				System Loss Charge		0.7946/kWh	315.46
				Sub-Total			2,618.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	694.99
Meter No : 249456DS6 Pole No : 0124935				Supply Charge		0.4118/kWh	163.48
Serial No : 12532939 Multiplier : 1				Metering Charge		0.6989/kWh	277.46
Period To : 05-24-2017 Pres Rdg : 1383						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 986				Sub-Total			1,140.93
No of Days : 30 Diff Rdg : 397				Others			
Avg kWh/day : 13.23 Registered : 397				Subsidy on Lifeline Charge		0.1046/kWh	41.53
Conn Load : 250 Billed kWh : 397				Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Surcharge		0.02 of 4,075.50	81.51
				Sub-Total			123.11
				Government Charges			
				Franchise Tax - Local			29.12
				Value Added Tax			
				Generation			148.34
				Transmission			4.46
				System Loss			20.59
				Distribution			136.91
				Others			18.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.97
				Environmental Charge		0.0025/kWh	0.99
				NPC Stranded Contract Costs		0.1938/kWh	76.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.23
				Sub-Total			546.82
				CURRENT BILL - MAY 2017			4,429.36
				TOTAL AMOUNT DUE			8,504.87
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 5, 2017 - 8,198.69			



Total Sales (VAT Inclusive)	4,429.36	
Less : VAT	328.57	
Amount Net of VAT	4,100.79	
Less: BIR 2306	136.91	
BIR 2307	78.23	VATable Sales 3,882.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.25
Amount Due	3,885.65	VAT Zero Rated Sales 0.00
Add : VAT	328.57	VAT Amount 328.57
TOTAL AMOUNT DUE	4,214.22	TOTAL SALES 4,429.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6680/0/10/05-25-2017/59

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 : 1841-69-248-4		Premise Address: #96-C CARDINAL ROSALES ST., LUZ CEBU CITY	
Account ID : 8880920000-4		Billing Address: #96-C CARDINAL ROSALES ST., LUZ CEBU CITY	
Customer Name : DURANO,TITO B			
Meter Number : 249456DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 8,504.87	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

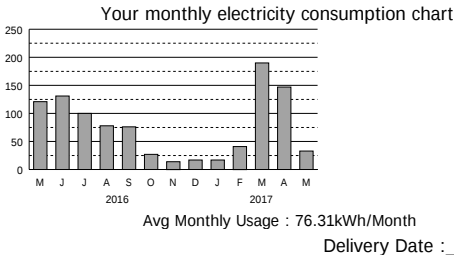
88809200004

BC18/155.2/6680/0/10/05-25-2017/59

22541159228

1009925319
Date : 05-25-2017
BC18/155.2/7301/0124970/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2254115922-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-34-032-6		PREVIOUS BALANCE		1,626.04	
Customer Information-----		CURRENT CHARGES			
Name : TOYCO,MERLE ESPINOSA		Generation & Transmission			
Premise Address: SITIO SAN ANTONIO BO. LUZ,CEBU CITY		Generation Charge		5.4007/kWh	178.22
Billing Address: SITIO SAN ANTONIO BO. LUZ,CEBU CITY		Transmission Charge		0.4004/kWh	13.21
		System Loss Charge		0.7946/kWh	26.22
		Sub-Total			217.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1026174	Pole No : 0124970	Supply Charge		0.4118/kWh	13.59
Serial No : 121748147	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 05-24-2017	Pres Rdg : 1977	Sub-Total		5.00/month	5.00
Period From : 04-24-2017	Prev Rdg : 1944	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 317.07	- 158.54
Avg kWh/day : 1.10	Registered : 33	Surcharge		0.02 of 1,626.00	32.52
Conn Load : 140	Billed kWh : 33	Sub-Total			- 126.02
		Government Charges			
		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation			12.34
		Transmission			0.37
		System Loss			1.71
		Distribution			11.93
		Others			- 9.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			34.40
		CURRENT BILL - MAY 2017			225.45
		TOTAL AMOUNT DUE			1,851.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2017 - 2,020.00			



Total Sales (VAT Inclusive)	225.45	
Less : VAT	17.24	
Amount Net of VAT	208.21	
Less: BIR 2306	7.19	
BIR 2307	3.85	VATable Sales 191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.16
Amount Due	197.17	VAT Zero Rated Sales 0.00
Add : VAT	17.24	VAT Amount 17.24
TOTAL AMOUNT DUE	214.41	TOTAL SALES 225.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/7301/0/10/05-25-2017/59

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 : 1859-34-032-6		Premise Address: SITIO SAN ANTONIO BO. LUZ,CEBU CITY		Bill ID. : 225625483294	
Account ID : 2254115922-8		Billing Address: SITIO SAN ANTONIO BO. LUZ,CEBU CITY			
Customer Name : TOYCO,MERLE ESPINOSA					
Meter Number : MTR1026174					
Period : Apr 2017		TOTAL AMOUNT DUE : 1,851.49		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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

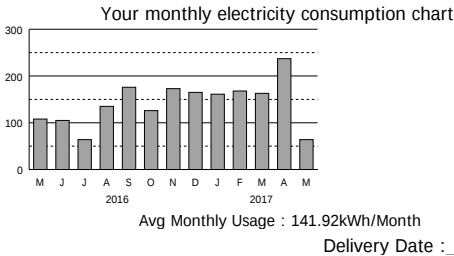
Bill ID 463174328282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46376200005

1009925354
Date : 05-25-2017
BC18/155.2/8470/0831021/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4637620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-82-770-4				PREVIOUS BALANCE		2,595.32	
Customer Information-----				CURRENT CHARGES			
Name : ESCALONA,NONITA F				Generation & Transmission			
Premise Address: 84-E CABANTAN ST BO LUZ				Generation Charge		5.4007/kWh	345.64
Billing Address: 84-E CABANTAN ST BO LUZ				Transmission Charge		0.4004/kWh	25.63
				System Loss Charge		0.7946/kWh	50.85
				Sub-Total			422.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 527252 GS6 Pole No : 0831021				Supply Charge		0.4118/kWh	26.36
Serial No : 55822886 Multiplier : 1				Metering Charge		0.6989/kWh	44.73
Period To : 05-24-2017 Pres Rdg : 6671						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 6607				Sub-Total			188.13
No of Days : 30 Diff Rdg : 64				Others			
Avg kWh/day : 2.13 Registered : 64				Subsidy on Lifeline Discount		-0.2 of 610.25	- 122.05
Conn Load : 250 Billed kWh : 64				Surcharge		0.02 of 2,595.50	51.91
				Sub-Total			- 70.14
				Government Charges			
				Franchise Tax - Local			4.05
				Value Added Tax			
				Generation			23.91
				Transmission			0.72
				System Loss			3.30
				Distribution			22.58
				Others			- 3.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			81.67
				CURRENT BILL - MAY 2017			621.78
				TOTAL AMOUNT DUE			3,217.10
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 4, 2017 - 1,764.00			



Total Sales (VAT Inclusive)	621.78	
Less : VAT	47.13	
Amount Net of VAT	574.65	
Less: BIR 2306	19.62	
BIR 2307	10.88	VATable Sales 540.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.54
Amount Due	544.15	VAT Zero Rated Sales 0.00
Add : VAT	47.13	VAT Amount 47.13
TOTAL AMOUNT DUE	591.28	TOTAL SALES 621.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/155.2/8470/0/10/05-25-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 463174328282	
Collection Ref. Code	: 1807-82-770-4	Premise Address: 84-E CABANTAN ST BO LUZ		
Account ID	: 4637620000-5	Billing Address: 84-E CABANTAN ST BO LUZ		
Customer Name	: ESCALONA,NONITA F			
Meter Number	: 527252 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,217.10	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 _____

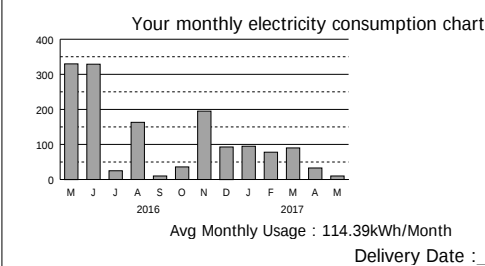
46376200005

BC18/155.2/8470/0/10/05-25-2017/59

26376200007

1009925205
Date : 05-25-2017
BC18/155.2/8570/0124795/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-82-752-6		PREVIOUS BALANCE		184.96	
Customer Information-----		CURRENT CHARGES			
Name : LAMPONG,JUAN		Generation & Transmission			
Premise Address: 90Y CBANTAN MABOLO		Generation Charge		5.4007/kWh	54.01
Billing Address: 90Y CBANTAN MABOLO		Transmission Charge		0.4004/kWh	4.00
		System Loss Charge		0.7946/kWh	7.95
		Sub-Total			65.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 386371GS6	Pole No : 0124795	Supply Charge		0.4118/kWh	4.12
Serial No : 2003126267	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 05-24-2017	Pres Rdg : 18168			5.00/month	5.00
Period From : 04-24-2017	Prev Rdg : 18158	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.58	- 94.58
Conn Load : 0	Billed kWh : 10	Surcharge		0.02 of 185.00	3.70
		Sub-Total			- 90.88
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			3.74
		Transmission			0.11
		System Loss			0.51
		Distribution			4.03
		Others			- 7.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.89
		CURRENT BILL - MAY 2017			14.59
		TOTAL AMOUNT DUE			199.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2017 - 850.00			



Total Sales (VAT Inclusive)	14.59	
Less : VAT	1.05	
Amount Net of VAT	13.54	
Less: BIR 2306	0.43	
BIR 2307	0.18	VATable Sales 8.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.84
Amount Due	12.93	VAT Zero Rated Sales 0.00
Add : VAT	1.05	VAT Amount 1.05
TOTAL AMOUNT DUE	13.98	TOTAL SALES 14.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/8570/0/10/05-25-2017/59

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 : 1807-82-752-6		Premise Address: 90Y CBANTAN MABOLO		Bill ID. : 263501291954	
Account ID : 2637620000-7		Billing Address: 90Y CBANTAN MABOLO			
Customer Name : LAMPONG,JUAN					
Meter Number : 386371GS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 199.55		Overdue Bill : 1	

NOTICE OF DISCONNECTION

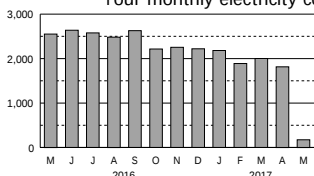
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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.

29386200009

1009925384
Date : 05-25-2017
BC18/155.2/9100/0167442/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2938620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-83-740-8				PREVIOUS BALANCE		20,014.17	
Customer Information-----				CURRENT CHARGES			
Name : UY,VICENTE				Generation & Transmission			
Premise Address: CABAUG ST MABOLO BOOK 059. W-5				Generation Charge		5.4007/kWh	945.12
Billing Address: CABAUG ST MABOLO BOOK 059. W-5				Transmission Charge		0.4004/kWh	70.07
				System Loss Charge		0.7946/kWh	139.06
				Sub-Total			1,154.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1025845		Pole No : 0167442		Supply Charge		0.4118/kWh	72.07
Serial No : 121758277		Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 05-24-2017		Pres Rdg : 77944				5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 77769		Sub-Total			505.74
No of Days : 30		Diff Rdg : 175		Others			
Avg kWh/day : 5.83		Registered : 175		Subsidy on Lifeline Charge		0.1046/kWh	18.31
Conn Load : 0		Billed kWh : 175		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Surcharge		0.02 of 20,014.00	400.28
				Sub-Total			418.62
				Government Charges			
				Franchise Tax - Local			15.59
				Value Added Tax			
				Generation			65.39
				Transmission			1.96
				System Loss			9.07
				Distribution			60.69
				Others			52.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total			288.19
				CURRENT BILL - MAY 2017			2,366.80
				TOTAL AMOUNT DUE			22,380.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 21,115.98			

Your monthly electricity consumption chart



Avg Monthly Usage : 2,124.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,366.80

Less : VAT189.22

Amount Net of VAT2,177.58

Less: BIR 230678.85

BIR 230741.88

SC/PWD DISCOUNT0.00

Amount Due2,056.85

Add : VAT189.22

TOTAL AMOUNT DUE2,246.07

VATable Sales2,078.61

VAT Exempt Sales98.97

VAT Zero Rated Sales0.00

VAT Amount189.22

TOTAL SALES2,366.80

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

BC18/155.2/9100/0/10/05-25-2017/59

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

Bill ID. : 293526527932

Collection Ref. Code : 1807-83-740-8	Premise Address: CABAUG ST MABOLO BOOK 059. W-5
Account ID : 2938620000-9	Billing Address: CABAUG ST MABOLO BOOK 059. W-5
Customer Name : UY,VICENTE	
Meter Number : MTR1025845	
Period : Apr 2017	
TOTAL AMOUNT DUE : 22,380.97	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

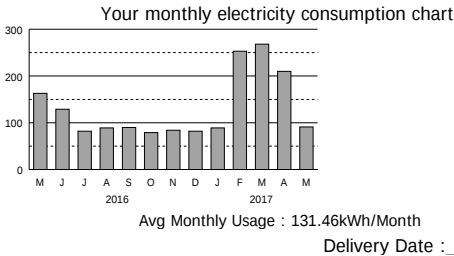
Bill ID 738154291243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73803300000

1009925032
Date : 05-25-2017
BC18/229.8/960/0077766/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7380330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-31-110-8				PREVIOUS BALANCE		2,264.70	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,ZENAIDA M				Generation & Transmission			
Premise Address: 1860 GREENHILLS CAPITOL SITE				Generation Charge		5.4007/kWh	491.46
Billing Address: 1860 GREENHILLS CAPITOL SITE				Transmission Charge		0.4004/kWh	36.44
				System Loss Charge		0.7946/kWh	72.31
				Sub-Total		600.21	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 349723GS6 Pole No : 0077766				Supply Charge		0.4118/kWh	37.47
Serial No : 48869258 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 05-24-2017 Pres Rdg : 12304						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 12213				Sub-Total		265.37	
No of Days : 30 Diff Rdg : 91				Others			
Avg kWh/day : 3.03 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 865.58	- 43.28
Conn Load : 370 Billed kWh : 91				Surcharge		0.02 of 2,264.50	45.29
				Sub-Total		2.01	
				Government Charges			
				Franchise Tax - Local		6.51	
				Value Added Tax			
				Generation		34.01	
				Transmission		1.02	
				System Loss		4.72	
				Distribution		31.84	
				Others		2.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		124.09	
				CURRENT BILL - MAY 2017		991.68	
				TOTAL AMOUNT DUE		3,256.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2017 - 5,423.00			



Total Sales (VAT Inclusive)	991.68	
Less : VAT	74.23	
Amount Net of VAT	917.45	
Less: BIR 2306	30.93	
BIR 2307	17.48	VATable Sales 867.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.86
Amount Due	869.04	VAT Zero Rated Sales 0.00
Add : VAT	74.23	VAT Amount 74.23
TOTAL AMOUNT DUE	943.27	TOTAL SALES 991.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.8/960/0/10/05-25-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 738154291243	
Collection Ref. Code	: 1833-31-110-8	Premise Address:	1860 GREENHILLS CAPITOL SITE	
Account ID	: 7380330000-0	Billing Address:	1860 GREENHILLS CAPITOL SITE	
Customer Name	: MENDOZA,ZENAIDA M			
Meter Number	: 349723GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,256.38	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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

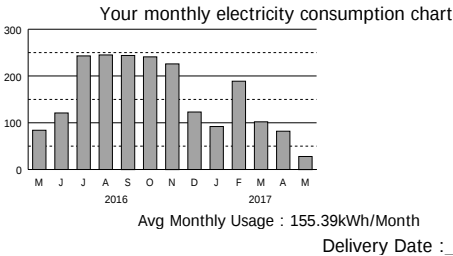
73803300000

BC18/229.8/960/0/10/05-25-2017/59

88755100000

1009925224
Date : 05-25-2017
BC18/54.0/650/0074733/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8875510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-90-344-4				PREVIOUS BALANCE		818.62	
Customer Information-----				CURRENT CHARGES			
Name : PRADILLA,EUTIQUIO JR TM L.				Generation & Transmission			
Premise Address: 224-F GORORDO AVE, PSH RD PUROK 5 CAMPUTHAW CEBU CITY				Generation Charge		5.4007/kWh	151.22
Billing Address: 224-F GORORDO AVE, PSH RD PUROK 5 CAMPUTHAW CEBU CITY				Transmission Charge		0.4004/kWh	11.21
				System Loss Charge		0.7946/kWh	22.25
TIN :				Sub-Total		184.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1024330 Pole No : 0074733				Distribution Charge		1.7506/kWh	49.02
Serial No : 121755002 Multiplier : 1				Supply Charge		0.4118/kWh	11.53
Period To : 05-24-2017 Pres Rdg : 3501				Metering Charge		0.6989/kWh	19.57
Period From : 04-24-2017 Prev Rdg : 3473						5.00/month	5.00
No of Days : 30 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 0.93 Registered : 28				Others			
Conn Load : 150 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 269.80	- 175.37
				Surcharge		0.02 of 818.50	16.37
				Sub-Total		- 159.00	
				Government Charges			
				Franchise Tax - Local		0.83	
				Value Added Tax			
				Generation		10.47	
				Transmission		0.32	
				System Loss		1.44	
				Distribution		10.21	
				Others		- 12.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		24.09	
				CURRENT BILL - MAY 2017		134.89	
				TOTAL AMOUNT DUE		953.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 6, 2017 - 1,125.00			



Total Sales (VAT Inclusive)	134.89	
Less : VAT	9.91	
Amount Net of VAT	124.98	
Less: BIR 2306	4.13	
BIR 2307	2.23	VATable Sales 110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.18
Amount Due	118.62	VAT Zero Rated Sales 0.00
Add : VAT	9.91	VAT Amount 9.91
TOTAL AMOUNT DUE	128.53	TOTAL SALES 134.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/650/0/10/05-25-2017/60

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

Collection Ref. Code : 1811-90-344-4		Premise Address: 224-F GORORDO AVE, PSH RD PUROK 5 CAMPUTHAW CEBU CITY	
Account ID : 8875510000-0		Billing Address: 224-F GORORDO AVE, PSH RD PUROK 5 CAMPUTHAW CEBU CITY	
Customer Name : PRADILLA,EUTIQUIO JR TM L.			
Meter Number : MTR1024330			
Period : Apr 2017		TOTAL AMOUNT DUE : 953.51	Overdue Bill : 1

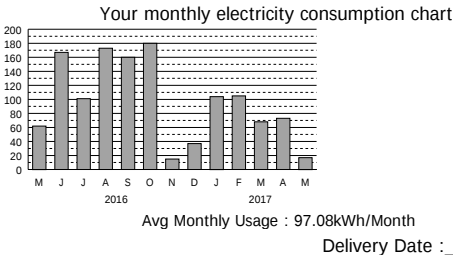
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

96587100007

1009925355
Date : 05-25-2017
BC18/54.0/750/0074722/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9658710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-131-5				PREVIOUS BALANCE		3,575.46	
Customer Information-----				CURRENT CHARGES			
Name : MAURIN,LEO A TM				Generation & Transmission			
Premise Address: BRGY CAMPUTHAW LAHUG				Generation Charge		5.4007/kWh	91.81
Billing Address: BRGY CAMPUTHAW LAHUG				Transmission Charge		0.4004/kWh	6.81
				System Loss Charge		0.7946/kWh	13.51
				Sub-Total			112.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : 352310GS6 Pole No : 0074722				Supply Charge		0.4118/kWh	7.00
Serial No : 44004163 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 05-24-2017 Pres Rdg : 9443						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 9426				Sub-Total			53.64
No of Days : 30 Diff Rdg : 17				Others			
Avg kWh/day : 0.57 Registered : 17				Subsidy on Lifeline Discount		-1. of 160.77	- 160.77
Conn Load : 100 Billed kWh : 17				Surcharge		0.02 of 3,575.50	71.51
				Sub-Total			- 89.26
				Government Charges			
				Franchise Tax - Local			0.57
				Value Added Tax			
				Generation			6.35
				Transmission			0.19
				System Loss			0.89
				Distribution			6.44
				Others			- 4.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total			17.92
				CURRENT BILL - MAY 2017			94.43
				TOTAL AMOUNT DUE			3,669.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 25, 2017 - 210.00			



Total Sales (VAT Inclusive)	94.43
Less : VAT	9.25
Amount Net of VAT	85.18
Less: BIR 2306	3.87
BIR 2307	1.54
SC/PWD DISCOUNT	0.00
Amount Due	79.77
Add : VAT	9.25
TOTAL AMOUNT DUE	89.02
VATable Sales	76.51
VAT Exempt Sales	8.67
VAT Zero Rated Sales	0.00
VAT Amount	9.25
TOTAL SALES	94.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/54.0/750/0/10/05-25-2017/60

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

Collection Ref. Code : 1833-85-131-5		Premise Address: BRGY CAMPUTHAW LAHUG		Bill ID. : 965562805189
Account ID : 9658710000-7		Billing Address: BRGY CAMPUTHAW LAHUG		
Customer Name : MAURIN,LEO A TM				
Meter Number : 352310GS6				
Period : Jan 2017 to Apr 2017		TOTAL AMOUNT DUE : 3,669.89	Overdue Bill : 4	

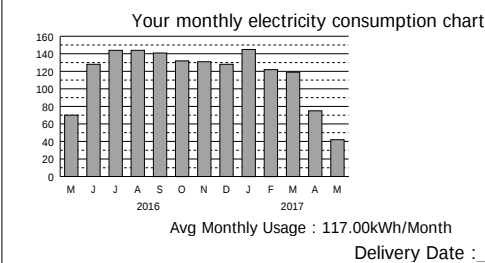
NOTICE OF DISCONNECTION

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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98029200007

1009925082
Date : 05-25-2017
BC18/153.2/10000/0032481/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9802920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-53-839-6		PREVIOUS BALANCE		687.00	
Customer Information-----		CURRENT CHARGES			
Name : DOBLE,DANILO R		Generation & Transmission			
Premise Address: BLK 10 LOT 12 SITIO ZAPATERA BRGY. LUZ CEBU CITY		Generation Charge		5.4007/kWh	226.83
Billing Address: BLK 10 LOT 12 SITIO ZAPATERA BRGY. LUZ CEBU CITY		Transmission Charge		0.4004/kWh	16.82
		System Loss Charge		0.7946/kWh	33.37
		Sub-Total			277.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 551170 GS6 Pole No : 0032481		Supply Charge		0.4118/kWh	17.30
Serial No : 53270435 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 05-24-2017 Pres Rdg : 5839				5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 5797		Sub-Total			125.18
No of Days : 30 Diff Rdg : 42		Others			
Avg kWh/day : 1.40 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
Conn Load : 790 Billed kWh : 42		Surcharge		0.02 of 687.00	13.74
		Sub-Total			- 147.14
		Government Charges			
		Franchise Tax - Local			1.91
		Value Added Tax			
		Generation			15.69
		Transmission			0.48
		System Loss			2.19
		Distribution			15.02
		Others			- 11.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			43.83
		CURRENT BILL - MAY 2017			298.89
		TOTAL AMOUNT DUE			985.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 1, 2017 - 1,261.00			



Total Sales (VAT Inclusive)	298.89	
Less : VAT	21.91	
Amount Net of VAT	276.98	
Less: BIR 2306	9.13	
BIR 2307	5.14	VATable Sales 255.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.92
Amount Due	262.71	VAT Zero Rated Sales 0.00
Add : VAT	21.91	VAT Amount 21.91
TOTAL AMOUNT DUE	284.62	TOTAL SALES 298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/153.2/10000/0/10/05-25-2017/61

THIS 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 : 1841-53-839-6		Premise Address: BLK 10 LOT 12 SITIO ZAPATERA BRGY. LUZ CEBU CITY	
Account ID : 9802920000-7		Billing Address: BLK 10 LOT 12 SITIO ZAPATERA BRGY. LUZ CEBU CITY	
Customer Name : DOBLE,DANILO R			
Meter Number : 551170 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 985.89	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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

98029200007

BC18/153.2/10000/0/10/05-25-2017/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634220904-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-94-725-5				PREVIOUS BALANCE		7,110.53	
Customer Information-----				CURRENT CHARGES			
Name : LL FASHION CAFE				Generation & Transmission			
Premise Address: UNIT 8 JUAN LUNA AVE. MABOLO, CEBU CITY				Generation Charge		5.4007/kWh	3,418.64
Billing Address: UNIT 8 JUAN LUNA AVE. MABOLO, CEBU CITY				Transmission Charge		0.7127/kWh	451.14
				System Loss Charge		0.7809/kWh	494.31
				Sub-Total		4,364.09	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,108.13
Meter No : MTR1062592		Pole No : 0033592		Supply Charge		0.4118/kWh	260.67
Serial No : 125282327		Multiplier : 1		Metering Charge		0.6989/kWh	442.40
Period To : 05-24-2017		Pres Rdg : 11983		5.00/month		5.00	
Period From : 04-24-2017		Prev Rdg : 11350		Sub-Total		1,816.20	
No of Days : 30		Diff Rdg : 633		Others			
Avg kWh/day : 21.10		Registered : 633		Subsidy on Lifeline Charge		0.1046/kWh	66.21
Conn Load : 10800		Billed kWh : 633		Senior Citizen Subsidy Charge		0.000164/kWh	0.10
				Surcharge		0.02 of 7,110.50	142.21
				Sub-Total		208.52	
				Government Charges			
				Franchise Tax - Local		47.92	
				Value Added Tax			
				Generation		236.53	
				Transmission		12.32	
				System Loss		31.21	
				Distribution		217.94	
				Others		30.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	98.82
				Environmental Charge		0.0025/kWh	1.58
				NPC Stranded Contract Costs		0.1938/kWh	122.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	78.49
				Sub-Total		878.26	
				CURRENT BILL - MAY 2017		7,267.07	
				Debit Adjustments		40,868.35	
				TOTAL AMOUNT DUE		55,245.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 3, 2017 - 8,087.10							

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	4,800
Jun 2016	5,200
Jul 2016	4,800
Aug 2016	5,100
Sep 2016	5,500
Oct 2016	5,400
Nov 2016	5,100
Dec 2016	5,200
Jan 2017	4,800
Feb 2017	4,000
Mar 2017	500
Apr 2017	500
May 2017	500

Avg Monthly Usage : 3,931.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7,267.07

Less : VAT528.77

Amount Net of VAT6,738.30

Less: BIR 2306220.33

BIR 2307128.73

SC/PWD DISCOUNT0.00

Amount Due6,389.24

Add : VAT528.77

TOTAL AMOUNT DUE6,918.01

VATable Sales6,388.81

VAT Exempt Sales349.49

VAT Zero Rated Sales0.00

VAT Amount528.77

TOTAL SALES7,267.07

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

BC18/153.2/33610/0/10/05-25-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 863457860917

Collection Ref. Code : 1859-94-725-5

Premise Address: UNIT 8 JUAN LUNA AVE. MABOLO, CEBU CITY

Account ID : 8634220904-5

Billing Address: UNIT 8 JUAN LUNA AVE. MABOLO, CEBU CITY

Customer Name : LL FASHION CAFE

Meter Number : MTR1062592

Period : Apr 2017

TOTAL AMOUNT DUE : 55,245.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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

86342209045

BC18/153.2/33610/0/10/05-25-2017/61

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

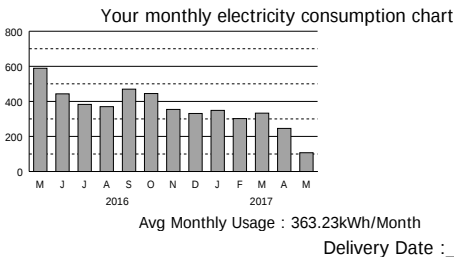
Bill ID 290672447240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29093200003

1009925369
Date : 05-25-2017
BC18/122.0/1940/0088266/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2909320000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-76-956-9	PREVIOUS BALANCE		2,733.65
Customer Information-----		CURRENT CHARGES	
Name : CUENCO,MILAGROS V		Generation & Transmission	
Premise Address: A A BELLAN ST CAP STE		Generation Charge	5.4007/kWh 577.87
Billing Address: A A BELLAN ST CAP STE		Transmission Charge	0.4004/kWh 42.84
		System Loss Charge	0.7946/kWh 85.02
		Sub-Total	705.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : MTR1095196 Pole No : 0088266		Supply Charge	0.4118/kWh 44.06
Serial No : 129122389 Multiplier : 1		Metering Charge	0.6989/kWh 74.78
Period To : 05-24-2017 Pres Rdg : 9539			5.00/month 5.00
Period From : 04-24-2017 Prev Rdg : 9432		Sub-Total	311.15
No of Days : 30 Diff Rdg : 107		Others	
Avg kWh/day : 3.57 Registered : 107		Subsidy on Lifeline Charge	0.1046/kWh 11.19
Conn Load : 0 Billed kWh : 107		Senior Citizen Subsidy Charge	0.000164/kWh 0.02
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge	0.02 of 2,733.50 54.67
		Sub-Total	65.88
		Government Charges	
		Franchise Tax - Local	8.12
		Value Added Tax	
		Generation	39.98
		Transmission	1.20
		System Loss	5.54
		Distribution	37.34
		Others	8.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.27
		Sub-Total	152.04
		CURRENT BILL - MAY 2017	1,234.80
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	3,860.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 27, 2017 - 3,589.00	



Total Sales (VAT Inclusive)	1,234.80	
Less : VAT	92.94	
Amount Net of VAT	1,141.86	
Less: BIR 2306	38.73	
BIR 2307	21.82	VATable Sales 1,082.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.10
Amount Due	1,081.31	VAT Zero Rated Sales 0.00
Add : VAT	92.94	VAT Amount 92.94
TOTAL AMOUNT DUE	1,174.25	TOTAL SALES 1,234.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/122.0/1940/0/10/05-25-2017/67
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 : 1807-76-956-9		Premise Address: A A BELLAN ST CAP STE	
Account ID : 2909320000-3		Billing Address: A A BELLAN ST CAP STE	
Customer Name : CUENCO,MILAGROS V			
Meter Number : MTR1095196			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,860.79	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

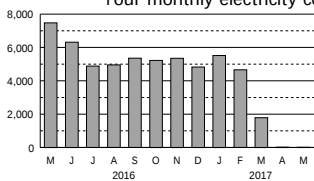
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29093200003

BC18/122.0/1940/0/10/05-25-2017/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0254320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-962-9				PREVIOUS BALANCE		68,577.04	
Customer Information-----				CURRENT CHARGES			
Name : CUENCO,ANTONIO V				Generation & Transmission			
Premise Address: OPP #90 M VELEZ ST				Generation Charge		5.4007/kWh	102.61
Billing Address: OPP #90 M VELEZ ST				Transmission Charge		0.4004/kWh	7.61
				System Loss Charge		0.7946/kWh	15.10
TIN :				Sub-Total		125.32	
Metering Information-----				Distribution Charges			
Meter No : 399623GS6		Pole No : 0079600		Distribution Charge		1.7506/kWh	33.26
Serial No : 61448449		Multiplier : 1		Supply Charge		0.4118/kWh	7.82
Period To : 05-24-2017		Pres Rdg : 83937		Metering Charge		0.6989/kWh	13.28
Period From : 04-24-2017		Prev Rdg : 83918				5.00/month	5.00
No of Days : 30		Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.63		Registered : 19		Others			
Conn Load : 0		Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 179.68	- 179.68
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 68,577.00	1,371.54
				Sub-Total		1,191.86	
				Government Charges			
				Franchise Tax - Local		10.32	
				Value Added Tax			
				Generation		7.10	
				Transmission		0.21	
				System Loss		0.98	
				Distribution		7.12	
				Others		151.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		185.79	
				CURRENT BILL - MAY 2017		1,562.33	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		70,031.71	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 2, 2017 - 30,317.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 4,338.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,562.33

Less : VAT166.42

Amount Net of VAT1,395.91

Less: BIR 230669.35

BIR 230727.74

SC/PWD DISCOUNT0.00

Amount Due1,298.82

Add : VAT166.42

TOTAL AMOUNT DUE1,465.24

VATable Sales1,376.54

VAT Exempt Sales19.37

VAT Zero Rated Sales0.00

VAT Amount166.42

TOTAL SALES1,562.33

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

BC18/122.0/2550/0/10/05-25-2017/67

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 : 1807-44-962-9			Premise Address: OPP #90 M VELEZ ST		Bill ID. : 025717202895	
Account ID : 0254320000-6			Billing Address: OPP #90 M VELEZ ST			
Customer Name : CUENCO,ANTONIO V						
Meter Number : 399623GS6						
Period : Feb 2017 to Apr 2017			TOTAL AMOUNT DUE : 70,031.71		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.						

29309230901

1009925385
Date : 05-25-2017
BC18/122.0/3565/0104060/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID : 2930923090-1				Rate Schedule : 02-R-20		Business Style :				
Collection Ref. Code : 1859-60-848-5				PREVIOUS BALANCE		413.56				
Customer Information-----										
Name : REYES,MARIBETH CALING				CURRENT CHARGES						
Premise Address: M.VELEZ ST. DEPT OF AGRICULTURE COMPOUND				Generation & Transmission						
GUADALUPE,CEBU CITY				Generation Charge		5.4007/kWh	16.20			
Billing Address: M.VELEZ ST. DEPT OF AGRICULTURE COMPOUND				Transmission Charge		0.4004/kWh	1.20			
GUADALUPE,CEBU CITY				System Loss Charge		0.7946/kWh	2.38			
TIN :				Sub-Total		19.78				
Metering Information-----				Distribution Charges						
Meter No : MTR1022979		Pole No : 0104060		Distribution Charge		1.7506/kWh	5.25			
Serial No : 121758418		Multiplier : 1		Supply Charge		0.4118/kWh	1.24			
Period To : 05-24-2017		Pres Rdg : 1961		Metering Charge		0.6989/kWh	2.10			
Period From : 04-24-2017		Prev Rdg : 1958				5.00/month	5.00			
No of Days : 30		Diff Rdg : 3		Sub-Total		13.59				
Avg kWh/day : 0.10		Registered : 3		Others						
Conn Load : 233		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.37	- 28.37			
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 413.50	8.27			
				Sub-Total				- 20.10		
				Government Charges						
				Franchise Tax - Local				0.10		
				Value Added Tax						
				Generation				1.12		
				Transmission				0.04		
				System Loss				0.15		
				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			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37			
				Sub-Total				3.13		
				CURRENT BILL - MAY 2017						16.40
				Adjustment for PBR Guaranteed Service Level						- 107.66
TOTAL AMOUNT DUE						322.30				
DISCONNECTION / DUE DATE:48 hours from receipt hereof										
LAST PAYMENT - APRIL 20, 2017 - 401.00										

Your monthly electricity consumption chart

Avg Monthly Usage : 59.23kWh/Month

Total Sales (VAT Inclusive)16.40

Less : VAT1.60

Amount Net of VAT14.80

Less: BIR 23060.66

BIR 23070.27

SC/PWD DISCOUNT0.00

Amount Due13.87

Add : VAT1.60

TOTAL AMOUNT DUE15.47

VATable Sales13.27

VAT Exempt Sales1.53

VAT Zero Rated Sales0.00

VAT Amount1.60

TOTAL SALES16.40

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

BC18/122.0/3565/0/10/05-25-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

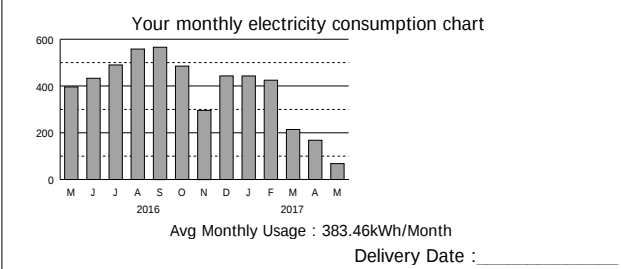
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-60-848-5		Premise Address: M.VELEZ ST. DEPT OF AGRICULTURE COMPOUND GUADALUPE,CEBU CITY	
Account ID : 2930923090-1		Billing Address: M.VELEZ ST. DEPT OF AGRICULTURE COMPOUND GUADALUPE,CEBU CITY	
Customer Name : REYES,MARIBETH CALING			
Meter Number : MTR1022979			
Period : Apr 2017		TOTAL AMOUNT DUE : 322.30	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23844100000

1009925077
Date : 05-25-2017
BC18/43.1/2310/0438493/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2384410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-341-4				PREVIOUS BALANCE		1,866.72	
Customer Information-----							
Name : AENLLE,NELSON L TM				CURRENT CHARGES			
Premise Address: PUROK 8 CAMPUTHAW				Generation & Transmission			
Billing Address: PUROK 8 CAMPUTHAW							
				Generation Charge		5.4007/kWh	367.25
				Transmission Charge		0.4004/kWh	27.23
				System Loss Charge		0.7946/kWh	54.03
				Sub-Total			448.51
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 472866GS6		Pole No : 0438493		Distribution Charge		1.7506/kWh	119.04
Serial No : 68687612		Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 05-24-2017		Pres Rdg : 22991		Metering Charge		0.6989/kWh	47.53
Period From : 04-24-2017		Prev Rdg : 22923				5.00/month	5.00
No of Days : 30		Diff Rdg : 68		Sub-Total			199.57
Avg kWh/day : 2.27		Registered : 68		Others			
Conn Load : 100		Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 648.08	- 129.62
				Surcharge		0.02 of 1,866.50	37.33
				Sub-Total			- 92.29
				Government Charges			
				Franchise Tax - Local			4.17
				Value Added Tax			
				Generation			25.41
				Transmission			0.76
				System Loss			3.52
				Distribution			23.95
				Others			- 5.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total			84.46
				CURRENT BILL - MAY 2017			640.25
				TOTAL AMOUNT DUE			2,506.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 9, 2017 - 2,361.00			



Total Sales (VAT Inclusive)	640.25	
Less : VAT	47.89	
Amount Net of VAT	592.36	
Less: BIR 2306	19.95	
BIR 2307	11.20	VATable Sales 555.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.57
Amount Due	561.21	VAT Zero Rated Sales 0.00
Add : VAT	47.89	VAT Amount 47.89
TOTAL AMOUNT DUE	609.10	TOTAL SALES 640.25

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

BC18/43.1/2310/0/10/05-25-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 238867859696	
Collection Ref. Code	: 1831-88-341-4	Premise Address: PUROK 8 CAMPUTHAW		
Account ID	: 2384410000-0	Billing Address: PUROK 8 CAMPUTHAW		
Customer Name	: AENLLE,NELSON L TM			
Meter Number	: 472866GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,506.97	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

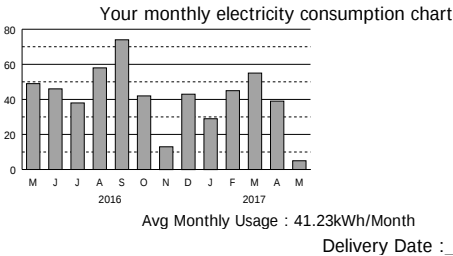
Bill ID 640595870743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64051100002

1009925150
Date : 05-25-2017
BC18/43.1/4480/0082292/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6405110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-749-5				PREVIOUS BALANCE		228.08	
Customer Information-----				CURRENT CHARGES			
Name : BERRY,MA RHODORAH M				Generation & Transmission			
Premise Address: PUROK 8 CAMPUTHAW				Generation Charge		5.4007/kWh	27.00
Billing Address: PUROK 8 CAMPUTHAW				Transmission Charge		0.4004/kWh	2.00
				System Loss Charge		0.7946/kWh	3.97
				Sub-Total			32.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 123617WS6 Pole No : 0082292				Supply Charge		0.4118/kWh	2.06
Serial No : 79422515 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 05-24-2017 Pres Rdg : 4550						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 4545				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 47.27	- 47.27
Conn Load : 150 Billed kWh : 5				Surcharge		0.02 of 648.00	12.96
				Sub-Total			- 34.31
				Government Charges			
				Franchise Tax - Local			0.13
				Value Added Tax			
				Generation			1.87
				Transmission			0.05
				System Loss			0.27
				Distribution			2.32
				Others			- 2.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			4.68
				CURRENT BILL - MAY 2017			22.64
				TOTAL AMOUNT DUE			250.72
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2017 - 420.00			



Total Sales (VAT Inclusive)	22.64
Less : VAT	2.17
Amount Net of VAT	20.47
Less: BIR 2306	0.89
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	19.22
Add : VAT	2.17
TOTAL AMOUNT DUE	21.39
VATable Sales	17.96
VAT Exempt Sales	2.51
VAT Zero Rated Sales	0.00
VAT Amount	2.17
TOTAL SALES	22.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/43.1/4480/0/10/05-25-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 640595870743	
Collection Ref. Code	: 1827-35-749-5	Premise Address: PUROK 8 CAMPUTHAW		
Account ID	: 6405110000-2	Billing Address: PUROK 8 CAMPUTHAW		
Customer Name	: BERRY,MA RHODORAH M			
Meter Number	: 123617WS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 250.72	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

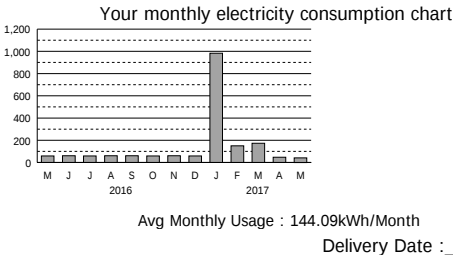
Bill ID 547017202037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54799148116

1009925133
Date : 05-25-2017
BC18/226.7/3485/0374293/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5479914811-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-66-869-4				PREVIOUS BALANCE		1,549.45	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,EDGARDO BACULI				Generation & Transmission			
Premise Address: UPPER CAPACULAN TISA, CEBU CITY				Generation Charge		5.4007/kWh	226.83
Billing Address: UPPER CAPACULAN TISA, CEBU CITY				Transmission Charge		0.4004/kWh	16.82
				System Loss Charge		0.7946/kWh	33.37
				Sub-Total			277.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 008484 EFS6 Pole No : 0374293				Supply Charge		0.4118/kWh	17.30
Serial No : 121429613 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 05-24-2017 Pres Rdg : 2278						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 2236				Sub-Total			125.18
No of Days : 30 Diff Rdg : 42				Others			
Avg kWh/day : 1.40 Registered : 42				Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
Conn Load : 280 Billed kWh : 42				Surcharge		0.02 of 312.00	6.24
				Sub-Total			- 154.64
				Government Charges			
				Franchise Tax - Local			1.86
				Value Added Tax			
				Generation			15.69
				Transmission			0.48
				System Loss			2.19
				Distribution			15.02
				Others			- 12.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			42.87
				CURRENT BILL - MAY 2017			290.43
				Debit Adjustments			24.75
				Payment Arrangement			1,238.45
				TOTAL AMOUNT DUE			3,103.08
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 1,831.00			



Total Sales (VAT Inclusive)	290.43	
Less : VAT	21.00	
Amount Net of VAT	269.43	
Less: BIR 2306	8.75	
BIR 2307	4.99	VATable Sales 247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.87
Amount Due	255.69	VAT Zero Rated Sales 0.00
Add : VAT	21.00	VAT Amount 21.00
TOTAL AMOUNT DUE	276.69	TOTAL SALES 290.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/226.7/3485/0/10/05-25-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

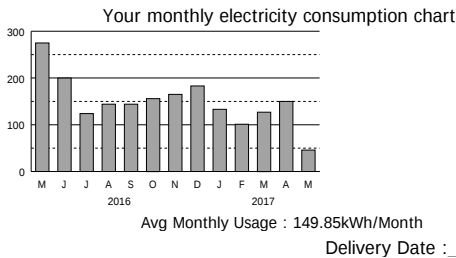
Collection Ref. Code : 1861-66-869-4		Premise Address: UPPER CAPACULAN TISA, CEBU CITY		Bill ID. : 547017202037
Account ID : 5479914811-6		Billing Address: UPPER CAPACULAN TISA, CEBU CITY		
Customer Name : LABRA,EDGARDO BACULI				
Meter Number : 008484 EFS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 3,103.08	Overdue Bill : 1	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

69500959320

1009925264
Date : 05-25-2017
BC18/227.9/2900/0469884/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6950095932-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-785-2				PREVIOUS BALANCE		1,672.25	
Customer Information-----							
Name : SUSON,APRIL APLAON				CURRENT CHARGES			
Premise Address: SITIO CAPACULAN TISA,CEBU CITY				Generation & Transmission			
Billing Address: SITIO CAPACULAN TISA,CEBU CITY							
TIN :							
Metering Information-----							
Meter No : MTR1013578 Pole No : 0469884							
Serial No : 89650423 Multiplier : 1							
Period To : 05-24-2017 Pres Rdg : 6471							
Period From : 04-24-2017 Prev Rdg : 6425							
No of Days : 30 Diff Rdg : 46							
Avg kWh/day : 1.53 Registered : 46							
Conn Load : 572 Billed kWh : 46							
				Sub-Total 303.40			
				Distribution Charges			
				Distribution Charge 1.7506/kWh 80.53			
				Supply Charge 0.4118/kWh 18.94			
				Metering Charge 0.6989/kWh 32.15			
				5.00/month 5.00			
				Sub-Total 136.62			
				Others			
				Subsidy on Lifeline Discount -0.4 of 440.02 - 176.01			
				Surcharge 0.02 of 3,042.50 60.85			
				Sub-Total - 115.16			
				Government Charges			
				Franchise Tax - Local 2.44			
				Value Added Tax			
				Generation 17.18			
				Transmission 0.52			
				System Loss 2.39			
				Distribution 16.39			
				Others - 7.00			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.18			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 8.91			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.70			
				Sub-Total 53.83			
				CURRENT BILL - MAY 2017 378.69			
				TOTAL AMOUNT DUE 2,050.94			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 1,370.00			



Total Sales (VAT Inclusive)	378.69	
Less : VAT	29.48	
Amount Net of VAT	349.21	
Less: BIR 2306	12.29	
BIR 2307	6.55	VATable Sales 324.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.35
Amount Due	330.37	VAT Zero Rated Sales 0.00
Add : VAT	29.48	VAT Amount 29.48
TOTAL AMOUNT DUE	359.85	TOTAL SALES 378.69

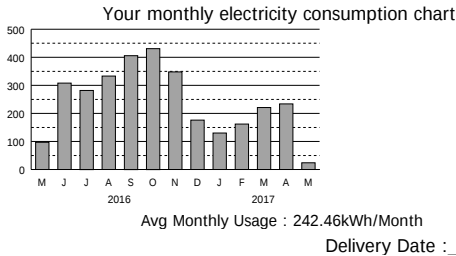
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.9/2900/0/10/05-25-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-35-785-2		Premise Address: SITIO CAPACULAN TISA,CEBU CITY	
Account ID : 6950095932-0		Billing Address: SITIO CAPACULAN TISA,CEBU CITY	
Customer Name : SUSON,APRIL APLAON			
Meter Number : MTR1013578			
Period : Apr 2017			
		TOTAL AMOUNT DUE : 2,050.94	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

58868100007

1009924981
Date : 05-25-2017
BC13/195.1/3650/0521865/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5886810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-55-638-4				PREVIOUS BALANCE		6,642.01	
Customer Information-----							
Name : SEPE,GALE Y				CURRENT CHARGES			
Premise Address: BK 1246 BASAK PARDO				Generation & Transmission			
Billing Address: BK 1246 BASAK PARDO							
				Generation Charge		5.4007/kWh	129.62
				Transmission Charge		0.4004/kWh	9.61
				System Loss Charge		0.7946/kWh	19.07
				Sub-Total			158.30
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1150303		Pole No : 0521865		Distribution Charge		1.7506/kWh	42.01
Serial No : 85061538		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 05-18-2017		Pres Rdg : 3175		Metering Charge		0.6989/kWh	16.77
Period From : 04-18-2017		Prev Rdg : 3151				5.00/month	5.00
No of Days : 29		Diff Rdg : 24		Sub-Total			73.66
Avg kWh/day : 0.83		Registered : 24		Others			
Conn Load : 400		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 231.96	- 150.77
				Surcharge		0.02 of 6,642.00	132.84
				Sub-Total			- 17.93
				Government Charges			
				Franchise Tax - Local			1.61
				Value Added Tax			
				Generation			8.96
				Transmission			0.27
				System Loss			1.24
				Distribution			8.84
				Others			3.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total			35.93
				CURRENT BILL - MAY 2017			249.96
				TOTAL AMOUNT DUE			6,891.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2017 - 1,543.00			



Total Sales (VAT Inclusive)	249.96	
Less : VAT	22.89	
Amount Net of VAT	227.07	
Less: BIR 2306	9.55	
BIR 2307	4.31	VATable Sales 214.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.04
Amount Due	213.21	VAT Zero Rated Sales 0.00
Add : VAT	22.89	VAT Amount 22.89
TOTAL AMOUNT DUE	236.10	TOTAL SALES 249.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/195.1/3650/0/10/05-25-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 588437608086		
Collection Ref. Code	: 1809-55-638-4	Premise Address: BK 1246 BASAK PARDO			
Account ID	: 5886810000-7	Billing Address: BK 1246 BASAK PARDO			
Customer Name	: SEPE,GALE Y				
Meter Number	: MTR1150303				
Period	: Feb 2017 to Apr 2017	TOTAL AMOUNT DUE	: 6,891.97	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.

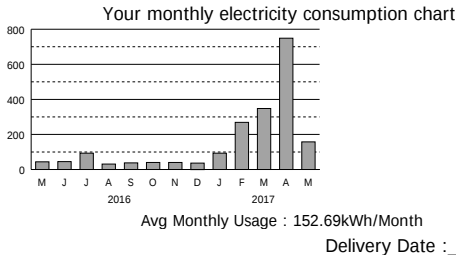
Bill ID : 296759447498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29637200006

1009925387
Date : 05-25-2017
BC18/141.1/300/0343854/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2963720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-290-6				PREVIOUS BALANCE		5,780.44	
Customer Information-----							
Name : REQUILLO,DAVE F				CURRENT CHARGES			
Premise Address: 261 V RAMA AVE				Generation & Transmission			
Billing Address: 261 V RAMA AVE							
				Generation Charge		5.4007/kWh	853.31
				Transmission Charge		0.4004/kWh	63.26
				System Loss Charge		0.7946/kWh	125.55
				Sub-Total			1,042.12
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 414634GS6		Pole No : 0343854		Distribution Charge		1.7506/kWh	276.59
Serial No : 54346904		Multiplier : 1		Supply Charge		0.4118/kWh	65.06
Period To : 05-24-2017		Pres Rdg : 17596		Metering Charge		0.6989/kWh	110.43
Period From : 04-24-2017		Prev Rdg : 17438				5.00/month	5.00
No of Days : 30		Diff Rdg : 158		Sub-Total			457.08
Avg kWh/day : 5.27		Registered : 158		Others			
Conn Load : 518		Billed kWh : 158		Subsidy on Lifeline Charge		0.1046/kWh	16.53
				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Surcharge		0.02 of 5,780.50	115.61
				Sub-Total			132.17
				Government Charges			
				Franchise Tax - Local			12.24
				Value Added Tax			
				Generation			59.04
				Transmission			1.78
				System Loss			8.20
				Distribution			54.85
				Others			17.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.59
				Sub-Total			228.72
				CURRENT BILL - MAY 2017			1,860.09
				TOTAL AMOUNT DUE			7,640.53
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 2, 2017 - 4,000.00							



Total Sales (VAT Inclusive)	1,860.09	
Less : VAT	141.20	
Amount Net of VAT	1,718.89	
Less: BIR 2306	58.84	
BIR 2307	32.87	VATable Sales 1,631.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.52
Amount Due	1,627.18	VAT Zero Rated Sales 0.00
Add : VAT	141.20	VAT Amount 141.20
TOTAL AMOUNT DUE	1,768.38	TOTAL SALES 1,860.09

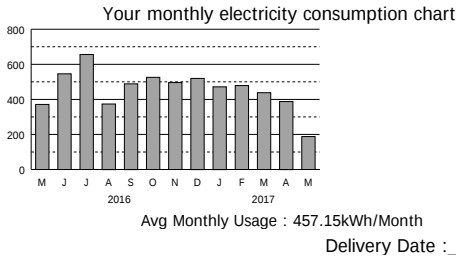
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/141.1/300/0/10/05-25-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-46-290-6		Premise Address: 261 V RAMA AVE	Bill ID. : 296759447498
Account ID : 2963720000-6		Billing Address: 261 V RAMA AVE	
Customer Name : REQUILLO,DAVE F			
Meter Number : 414634GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 7,640.53	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82647200003

1009925278
Date : 05-25-2017
BC18/141.1/1130/0369344/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8264720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-97-224-1				PREVIOUS BALANCE		4,234.61	
Customer Information-----							
Name : LANGUB,MANOLITO M4 J.				CURRENT CHARGES			
Premise Address: V RAMA AVE, ENGLIS LORENZO DRIVE GUADALUPE CEBU CITY				Generation & Transmission			
Billing Address: V RAMA AVE, ENGLIS LORENZO DRIVE GUADALUPE CEBU CITY				Generation Charge		5.4007/kWh	1,015.33
				Transmission Charge		0.4004/kWh	75.28
				System Loss Charge		0.7946/kWh	149.38
TIN :				Sub-Total		1,239.99	
Metering Information-----				Distribution Charges			
Meter No : 472744GS6		Pole No : 0369344		Distribution Charge		1.7506/kWh	329.11
Serial No : 60751541		Multiplier : 1		Supply Charge		0.4118/kWh	77.42
Period To : 05-24-2017		Pres Rdg : 44579		Metering Charge		0.6989/kWh	131.39
Period From : 04-24-2017		Prev Rdg : 44391				5.00/month	5.00
No of Days : 30		Diff Rdg : 188		Sub-Total		542.92	
Avg kWh/day : 6.27		Registered : 188		Others			
Conn Load : 760		Billed kWh : 188		Subsidy on Lifeline Charge		0.1046/kWh	19.66
				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Surcharge		0.02 of 4,234.50	84.69
				Sub-Total		104.38	
				Government Charges			
				Franchise Tax - Local		14.15	
				Value Added Tax			
				Generation		70.25	
				Transmission		2.11	
				System Loss		9.75	
				Distribution		65.15	
				Others		14.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.31
				Sub-Total		265.18	
				CURRENT BILL - MAY 2017		2,152.47	
				TOTAL AMOUNT DUE		6,387.08	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 2, 2017 - 4,790.00							



Total Sales (VAT Inclusive)	2,152.47	
Less : VAT	161.48	
Amount Net of VAT	1,990.99	
Less: BIR 2306	67.29	
BIR 2307	38.03	VATable Sales 1,887.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.70
Amount Due	1,885.67	VAT Zero Rated Sales 0.00
Add : VAT	161.48	VAT Amount 161.48
TOTAL AMOUNT DUE	2,047.15	TOTAL SALES 2,152.47

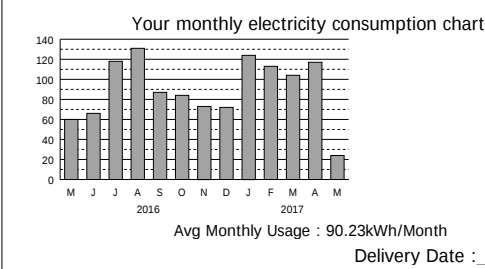
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/141.1/1130/0/10/05-25-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 826619871098			
Collection Ref. Code : 1811-97-224-1	Premise Address: V RAMA AVE, ENGLIS LORENZO DRIVE GUADALUPE CEBU CITY		
Account ID : 8264720000-3	Billing Address: V RAMA AVE, ENGLIS LORENZO DRIVE GUADALUPE CEBU CITY		
Customer Name : LANGUB,MANOLITO M4 J.			
Meter Number : 472744GS6			
Period : Apr 2017	TOTAL AMOUNT DUE : 6,387.08	Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

32599441972

1009925192
Date : 05-25-2017
BC18/2.1/1600/0081000/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3259944197-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-29-401-7		PREVIOUS BALANCE				1,071.59	
Customer Information-----							
Name : GARCIA,ESTELA CASINO		CURRENT CHARGES					
Premise Address: 1312 CLAVANO ST. CAPITOL SITE		Generation & Transmission					
Billing Address: 1312 CLAVANO ST. CAPITOL SITE		Generation Charge		5.4007/kWh		129.62	
		Transmission Charge		0.4004/kWh		9.61	
		System Loss Charge		0.7946/kWh		19.07	
		Sub-Total				158.30	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		42.01	
Meter No : 003265 EFS6 Pole No : 0081000		Supply Charge		0.4118/kWh		9.88	
Serial No : 94722531 Multiplier : 1		Metering Charge		0.6989/kWh		16.77	
Period To : 05-24-2017 Pres Rdg : 3108				5.00/month		5.00	
Period From : 04-24-2017 Prev Rdg : 3084		Sub-Total				73.66	
No of Days : 30 Diff Rdg : 24		Others					
Avg kWh/day : 0.80 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 231.96		- 150.77	
Conn Load : 220 Billed kWh : 24		Surcharge		0.02 of 1,071.50		21.43	
		Sub-Total				- 129.34	
		Government Charges					
		Franchise Tax - Local				0.77	
		Value Added Tax					
		Generation				8.96	
		Transmission				0.27	
		System Loss				1.24	
		Distribution				8.84	
		Others				- 9.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.74	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.65	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.98	
		Sub-Total				21.62	
		CURRENT BILL - MAY 2017				124.24	
		TOTAL AMOUNT DUE				1,195.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MAY 3, 2017 - 1,288.91					



Total Sales (VAT Inclusive)	124.24	
Less : VAT	9.42	
Amount Net of VAT	114.82	
Less: BIR 2306	3.93	
BIR 2307	2.07	VATable Sales 102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.20
Amount Due	108.82	VAT Zero Rated Sales 0.00
Add : VAT	9.42	VAT Amount 9.42
TOTAL AMOUNT DUE	118.24	TOTAL SALES 124.24
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		
BC18/2.1/1600/0/10/05-25-2017/81		
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 : 1857-29-401-7		Premise Address: 1312 CLAVANO ST. CAPITOL SITE		Bill ID. : 325572484649
Account ID : 3259944197-2		Billing Address: 1312 CLAVANO ST. CAPITOL SITE		
Customer Name : GARCIA,ESTELA CASINO				
Meter Number : 003265 EFS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,195.83	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.

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

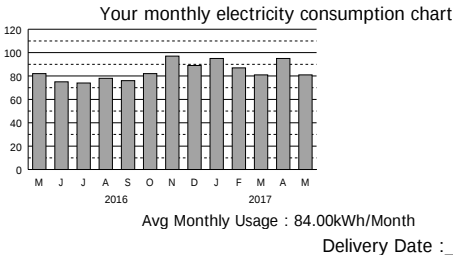
32599441972

BC18/2.1/1600/0/10/05-25-2017/81

06758000001

1009925022
Date : 05-25-2017
BC18/2.1/5200/0086911/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0675800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-791-6				PREVIOUS BALANCE		980.15	
Customer Information-----				CURRENT CHARGES			
Name : ASOK,ALMA Q				Generation & Transmission			
Premise Address: CAPITOL SITE				Generation Charge		5.4007/kWh	437.46
Billing Address: CAPITOL SITE				Transmission Charge		0.4004/kWh	32.43
				System Loss Charge		0.7946/kWh	64.36
				Sub-Total			534.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	141.80
Meter No : 278431GS6 Pole No : 0086911				Supply Charge		0.4118/kWh	33.36
Serial No : 48873335 Multiplier : 1				Metering Charge		0.6989/kWh	56.61
Period To : 05-22-2017 Pres Rdg : 11161						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 11080				Sub-Total			236.77
No of Days : 28 Diff Rdg : 81				Others			
Avg kWh/day : 2.89 Registered : 81				Subsidy on Lifeline Discount		-0.1 of 771.02	- 77.10
Conn Load : 100 Billed kWh : 81				Surcharge		0.02 of 980.00	19.60
				Sub-Total			- 57.50
				Government Charges			
				Franchise Tax - Local			5.35
				Value Added Tax			
				Generation			30.27
				Transmission			0.90
				System Loss			4.20
				Distribution			28.41
				Others			- 3.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total			104.33
				CURRENT BILL - MAY 2017			817.85
				TOTAL AMOUNT DUE			1,798.00
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2017 - 788.00			



Total Sales (VAT Inclusive)	817.85	
Less : VAT	60.39	
Amount Net of VAT	757.46	
Less: BIR 2306	25.17	
BIR 2307	14.38	VATable Sales 713.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.94
Amount Due	717.91	VAT Zero Rated Sales 0.00
Add : VAT	60.39	VAT Amount 60.39
TOTAL AMOUNT DUE	778.30	TOTAL SALES 817.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/5200/0/10/05-25-2017/81

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 : 1825-62-791-6		Premise Address: CAPITOL SITE		Bill ID. : 067618061489
Account ID : 0675800000-1		Billing Address: CAPITOL SITE		
Customer Name : ASOK,ALMA Q				
Meter Number : 278431GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,798.00	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

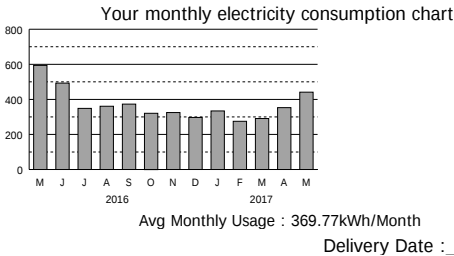
Bill ID 903145272402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90309000009

1009925071
Date : 05-25-2017
BC18/2.1/20700/0080892/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9030900000-9	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1813-90-947-4	PREVIOUS BALANCE	3,875.18
Customer Information-----		CURRENT CHARGES	
Name	: BLANES,PAZ TM N.	Generation & Transmission	
Premise Address:	EAST CAPITOL HILLS CAPITOL CEBU CITY	Generation Charge	5.4007/kWh 2,381.71
Billing Address:	EAST CAPITOL HILLS CAPITOL CEBU CITY	Transmission Charge	0.4004/kWh 176.58
		System Loss Charge	0.7946/kWh 350.42
		Sub-Total	2,908.71
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 772.01
Meter No	: 443285GS6 Pole No : 0080892	Supply Charge	0.4118/kWh 181.60
Serial No	: 16831076 Multiplier : 1	Metering Charge	0.6989/kWh 308.21
Period To	: 05-22-2017 Pres Rdg : 26948		5.00/month 5.00
Period From	: 04-24-2017 Prev Rdg : 26507	Sub-Total	1,266.82
No of Days	: 28 Diff Rdg : 441	Others	
Avg kWh/day	: 15.75 Registered : 441	Subsidy on Lifeline Charge	0.1046/kWh 46.13
Conn Load	: 150 Billed kWh : 441	Senior Citizen Subsidy Charge	0.000164/kWh 0.07
		Surcharge	0.02 of 3,875.00 77.50
		Sub-Total	123.70
		Government Charges	
		Franchise Tax - Local	32.24
		Value Added Tax	
		Generation	164.78
		Transmission	4.95
		System Loss	22.87
		Distribution	152.02
		Others	18.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 68.84
		Environmental Charge	0.0025/kWh 1.10
		NPC Stranded Contract Costs	0.1938/kWh 85.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 54.68
		Sub-Total	605.66
		CURRENT BILL - MAY 2017	4,904.89
		TOTAL AMOUNT DUE	8,780.07
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 2, 2017 - 3,135.31	



Total Sales (VAT Inclusive)	4,904.89	
Less : VAT	363.33	
Amount Net of VAT	4,541.56	
Less: BIR 2306	151.39	
BIR 2307	86.63	VATable Sales 4,299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.33
Amount Due	4,303.54	VAT Zero Rated Sales 0.00
Add : VAT	363.33	VAT Amount 363.33
TOTAL AMOUNT DUE	4,666.87	TOTAL SALES 4,904.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/2.1/20700/0/10/05-25-2017/81
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 : 1813-90-947-4		Premise Address: EAST CAPITOL HILLS CAPITOL CEBU CITY	
Account ID : 9030900000-9		Billing Address: EAST CAPITOL HILLS CAPITOL CEBU CITY	
Customer Name : BLANES,PAZ TM N.			
Meter Number : 443285GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 8,780.07	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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

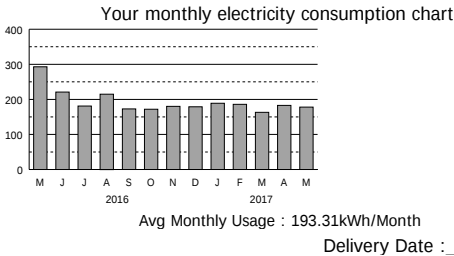
90309000009

BC18/2.1/20700/0/10/05-25-2017/81

01309000006

1009925169
Date : 05-25-2017
BC18/2.1/20700/0080892/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-90-959-8				PREVIOUS BALANCE		2,059.21	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,ANGELICA TM L.				Generation & Transmission			
Premise Address: EAST CAPITO HILLS CAPITOL CEBU CITY				Generation Charge		5.4007/kWh	961.32
Billing Address: EAST CAPITO HILLS CAPITOL CEBU CITY				Transmission Charge		0.4004/kWh	71.27
				System Loss Charge		0.7946/kWh	141.44
				Sub-Total			1,174.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	311.61
Meter No : 443266GS6		Pole No : 0080892		Supply Charge		0.4118/kWh	73.30
Serial No : 63936908		Multiplier : 1		Metering Charge		0.6989/kWh	124.40
Period To : 05-22-2017		Pres Rdg : 26468		Sub-Total		5.00/month	5.00
Period From : 04-24-2017		Prev Rdg : 26290		Others			514.31
No of Days : 28		Diff Rdg : 178		Subsidy on Lifeline Charge		0.1046/kWh	18.62
Avg kWh/day : 6.36		Registered : 178		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
Conn Load : 150		Billed kWh : 178		Surcharge		0.02 of 3,877.00	77.54
				Sub-Total			96.19
				Government Charges			
				Franchise Tax - Local			13.38
				Value Added Tax			
				Generation			66.51
				Transmission			1.99
				System Loss			9.23
				Distribution			61.72
				Others			13.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.07
				Sub-Total			250.78
				CURRENT BILL - MAY 2017			2,035.31
				TOTAL AMOUNT DUE			4,094.52
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 1,818.00			



Total Sales (VAT Inclusive)	2,035.31		
Less : VAT	152.60		
Amount Net of VAT	1,882.71		
Less: BIR 2306	63.59		
BIR 2307	35.96	VATable Sales	1,784.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.18
Amount Due	1,783.16	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	1,935.76	TOTAL SALES	2,035.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC18/2.1/20700/0/10/05-25-2017/81
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 : 1813-90-959-8		Premise Address: EAST CAPITO HILLS CAPITOL CEBU CITY		Bill ID. : 013959584242
Account ID : 0130900000-6		Billing Address: EAST CAPITO HILLS CAPITOL CEBU CITY		
Customer Name : MENDOZA,ANGELICA TM L.				
Meter Number : 443266GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,094.52		Overdue Bill : 1

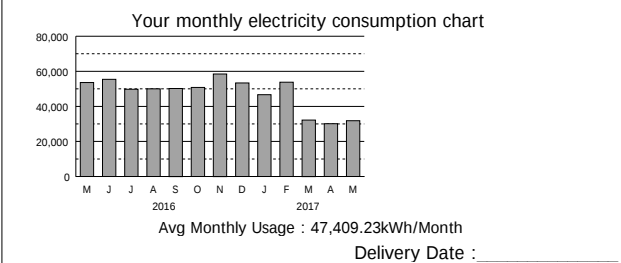
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

59541248957

Date : 05-25-2017
BC18/940.0/15009/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5954124895-7	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1855-24-410-1	PREVIOUS BALANCE		421,928.31
Customer Information-----			
Name : MAKATI DEVELOPMENT CORPORATION		CURRENT CHARGES	
Premise Address: BLOCK 11 CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission	
Billing Address: BLOCK 11 CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge	5.4007/kWh 171,742.26
TIN : 000-410-817-000		Transmission Charge	266.35/kW 25,249.98
Metering Information-----		System Loss Charge	0.1161/kWh 3,691.98
Period To : 05-24-2017 Pres Rdg : 2451.300		Sub-Total	200,684.22
Period From : 04-24-2017 Prev Rdg : 2398.300		Distribution Charges	
No of Days : 30 Diff Rdg : 53.000		Distribution Charge	0.1761/kWh 5,599.98
Avg kWh/day : 1,060.00 Registered : 31800			137.56/kW 13,040.69
Conn Load : 450000 Billed kWh : 31800		Supply Charge	0.0428/kWh 1,361.04
Power Metering Information-----			6,699.84/month 6,699.84
Meter No : 2411 ELA0 Pole No : 1380593		Metering Charge	0.0304/kWh 966.72
Serial No : 93987040 Multiplier : 600			4,751.36/month 4,751.36
		Sub-Total	32,419.63
RdgDate : 05-24-2017 04-24-2017		Others	
Demand : 8.126 7.968 94.800		Subsidy on Lifeline Charge	0.1046/kWh 3,326.28
kWh : 2451.300 2398.300 31800.000		Senior Citizen Subsidy Charge	0.000164/kWh 5.22
kVAR : 1845.800 1787.800 34800.000		Power Factor Penalty	9,955.57
Billed Demand : 94.800 Billed kVAR : 34800		Surcharge	0.02 of 427,917.00 8,558.34
Power Factor Value : 0.6746		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 193.98
		Sub-Total	21,651.43
		Government Charges	
		Franchise Tax - Local	1,910.66
		Value Added Tax	
		Generation	11,882.23
		Transmission	682.56
		System Loss	232.01
		Distribution	3,890.36
		Others	2,827.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,963.98
		Environmental Charge	0.0025/kWh 79.50
		NPC Stranded Contract Costs	0.1938/kWh 6,162.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,943.20
		Sub-Total	36,574.79
		CURRENT BILL - MAY 2017	291,330.07
		TOTAL AMOUNT DUE	713,258.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 12, 2017 - 5,988.88	



Total Sales (VAT Inclusive)	291,330.07	
Less : VAT	19,514.61	
Amount Net of VAT	271,815.46	
Less: BIR 2306	8,131.10	
BIR 2307	5,133.32	VATable Sales 254,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17,060.18
Amount Due	258,551.04	VAT Zero Rated Sales 0.00
Add : VAT	19,514.61	VAT Amount 19,514.61
TOTAL AMOUNT DUE	278,065.65	TOTAL SALES 291,330.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15009/0/10/05-25-2017/87

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

Bill ID. : 595856912958	
Collection Ref. Code : 1855-24-410-1	Premise Address: BLOCK 11 CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Account ID : 5954124895-7	Billing Address: BLOCK 11 CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO, CEBU CI
Customer Name : MAKATI DEVELOPMENT CORPORATION	
Meter Number : 2411 ELA0	
Period : Apr 2017	TOTAL AMOUNT DUE : 713,258.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

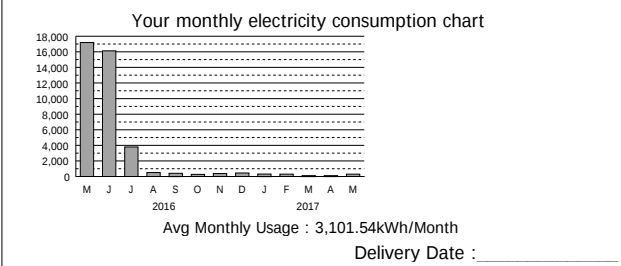
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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

80813200005

1009925146
Date : 05-25-2017
BC18/940.0/15078/0102090/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8081320000-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1831-29-137-1		PREVIOUS BALANCE				213,259.81	
Customer Information-----				CURRENT CHARGES			
Name : REGAL PARK INN INC		Generation & Transmission					
Premise Address: ARCH REYES AVE 000000000		Generation Charge		5.4007/kWh		1,620.21	
Billing Address: ARCH REYES AVE 000000000		Transmission Charge		381.93/kW		19,096.50	
		System Loss Charge		0.1933/kWh		57.99	
TIN :		Sub-Total				20,774.70	
Metering Information-----				Distribution Charges			
Period To : 05-24-2017		Pres Rdg : 1232.700		Distribution Charge		0.2922/kWh	
Period From : 04-24-2017		Prev Rdg : 1230.200				205.64/kW	
No of Days : 30		Diff Rdg : 2.500		Supply Charge		0.0442/kWh	
Avg kWh/day : 10.00		Registered : 300				1,131.63/month	
Conn Load : 121454		Billed kWh : 300		Metering Charge		0.023/kWh	
						589.19/month	
Power Metering Information-----		Sub-Total				12,110.64	
Meter No : MTR1124334		Pole No : 0102090		Others			
Serial No : 61022383		Multiplier : 120		Subsidy on Lifeline Charge		0.1046/kWh	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	
RdgDate: 05-24-2017		04-24-2017		Power Factor Penalty		4,553.67	
Demand : 3.655		3.628		Surcharge		0.02 of 213,260.00	
kWh : 1232.700		1230.200		Interclass Cross Subsidy Adjustment		-0.0061/kWh	
kVAR : 329.300		327.000		Sub-Total		8,848.47	
Billed Demand : 50.000		Billed kVAR : 276		Government Charges			
Power Factor Value : 0.7359				Franchise Tax - Local		313.00	
				Value Added Tax			
				Generation		112.10	
				Transmission		459.74	
				System Loss		3.39	
				Distribution		1,453.28	
				Others		1,099.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		58.14	
				Feed In Tariff Allowance - FIT-ALL		37.20	
				Sub-Total		3,583.81	
				CURRENT BILL - MAY 2017		45,317.62	
				TOTAL AMOUNT DUE		258,577.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 48,557.76			



Total Sales (VAT Inclusive)	45,317.62	
Less : VAT	3,127.89	
Amount Net of VAT	42,189.73	
Less: BIR 2306	1,303.30	
BIR 2307	840.94	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	40,045.49	VAT Zero Rated Sales
Add : VAT	3,127.89	VAT Amount
TOTAL AMOUNT DUE	43,173.38	TOTAL SALES
		41,733.81
		455.92
		0.00
		3,127.89
		45,317.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/940.0/15078/0/10/05-25-2017/87

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

Collection Ref. Code : 1831-29-137-1		Premise Address: ARCH REYES AVE 000000000		Bill ID. : 808542609579	
Account ID : 8081320000-5		Billing Address: ARCH REYES AVE 000000000			
Customer Name : REGAL PARK INN INC					
Meter Number : MTR1124334					
Period : Dec 2016 to Apr 2017		TOTAL AMOUNT DUE : 258,577.43		Overdue Bill : 5	

NOTICE OF DISCONNECTION

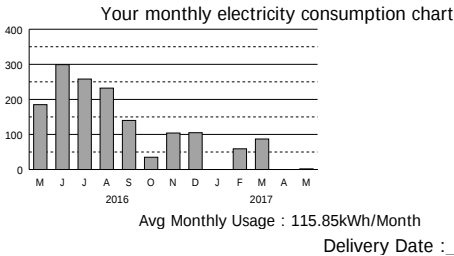
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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391170191

1009924978
Date : 05-25-2017
BC13/928.0/137/0148595/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1339117019-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-48-737-8		PREVIOUS BALANCE				105.05	
Customer Information-----				CURRENT CHARGES			
Name : HUANG,TEONISTA JAVA		Generation & Transmission					
Premise Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY		Generation Charge		5.4007/kWh		10.80	
Billing Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY		Transmission Charge		0.4004/kWh		0.80	
		System Loss Charge		0.7946/kWh		1.59	
TIN :		Sub-Total				13.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1028211		Pole No : 0148595		Distribution Charge		1.7506/kWh 3.50	
Serial No : 121751041		Multiplier : 1		Supply Charge		0.4118/kWh 0.82	
Period To : 05-18-2017		Pres Rdg : 3270		Metering Charge		0.6989/kWh 1.40	
Period From : 04-18-2017		Prev Rdg : 3268				5.00/month 5.00	
No of Days : 30		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 11529		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.91 - 18.91	
				Surcharge		0.02 of 105.00 2.10	
				Sub-Total		- 16.81	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		0.75	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.31	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.39	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.25	
				Sub-Total		1.87	
				CURRENT BILL - MAY 2017		8.97	
				TOTAL AMOUNT DUE		114.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 28, 2017 - 1,179.16			



Total Sales (VAT Inclusive)	8.97	
Less : VAT	0.86	
Amount Net of VAT	8.11	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.01
Amount Due	7.61	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	8.47	TOTAL SALES 8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/137/0/10/05-25-2017/88

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 : 1859-48-737-8		Premise Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY	
Account ID : 1339117019-1		Billing Address: TPNT 09I PERSIMMON NORTH TOWER MABOLO, CEBU CITY	
Customer Name : HUANG,TEONISTA JAVA			
Meter Number : MTR1028211			
Period : Apr 2017		TOTAL AMOUNT DUE : 114.02	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

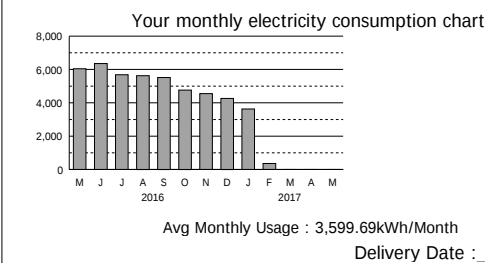
Bill ID 688387866991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68889469117

1009925125
Date : 05-25-2017
BC18/14.1/55540/1136662/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6888946911-7		Rate Schedule :		04-P-48		Business Style :	
Collection Ref. Code		: 1851-60-437-5		PREVIOUS BALANCE		61,447.88			
Customer Information-----				CURRENT CHARGES					
Name		: UNLIMITED NETWORK OF OPPORTUNITIES INTE		Generation & Transmission					
Premise Address: CENTERO ARCADE, OSMENA BLVD. CAPITOL SITE CEBU CITY				Distribution Charges					
Billing Address: CENTERO ARCADE, OSMENA BLVD. CAPITOL SITE CEBU CITY				Supply Charge		460.54/month		460.54	
				Metering Charge		525.08/month		525.08	
TIN		:		Sub-Total				985.62	
Metering Information-----				Others					
Period To		: 05-24-2017		Surcharge		0.02 of 61,448.00		1,228.96	
Period From		: 04-24-2017		Sub-Total				1,228.96	
No of Days		: 30		Government Charges					
Avg kWh/day		: 0.00		Franchise Tax - Local				16.61	
Conn Load		: 26080		Value Added Tax					
		Billed kWh : 0		Distribution				118.27	
				Others				149.47	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				284.35	
				CURRENT BILL - MAY 2017				2,498.93	
				TOTAL AMOUNT DUE				63,946.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JANUARY 14, 2017 - 41,383.57					



Total Sales (VAT Inclusive)	2,498.93	
Less : VAT	267.74	
Amount Net of VAT	2,231.19	
Less: BIR 2306	111.56	
BIR 2307	44.62	VATable Sales 2,214.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.61
Amount Due	2,075.01	VAT Zero Rated Sales 0.00
Add : VAT	267.74	VAT Amount 267.74
TOTAL AMOUNT DUE	2,342.75	TOTAL SALES 2,498.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/14.1/55540/0/10/05-25-2017/88

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 : 1851-60-437-5		Premise Address: CENTERO ARCADE, OSMENA BLVD. CAPITOL SITE CEBU CITY	
Account ID : 6888946911-7		Billing Address: CENTERO ARCADE, OSMENA BLVD. CAPITOL SITE CEBU CITY	
Customer Name : UNLIMITED NETWORK OF OPPORTUNITIES INTE			
Meter Number : 604ETS6			
Period : Jan 2017 to Apr 2017		TOTAL AMOUNT DUE : 63,946.81	Overdue Bill : 4

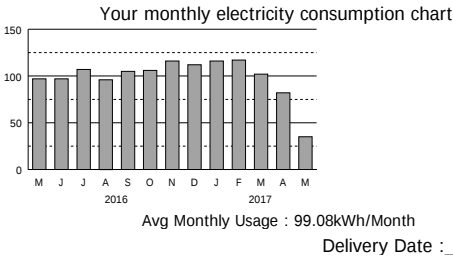
NOTICE OF DISCONNECTION

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.

06435300006

1009925272
Date : 05-25-2017
BC18/227.2/99901/0590075/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0643530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-065-4				PREVIOUS BALANCE		844.33	
Customer Information-----				CURRENT CHARGES			
Name : RC LENDING INVESTORS INC.				Generation & Transmission			
Premise Address: ZAFRA COMPD, SAN JOSE HILLS BANAWA CEBU CITY				Generation Charge		5.4007/kWh	189.02
Billing Address: ZAFRA COMPD, SAN JOSE HILLS BANAWA CEBU CITY				Transmission Charge		0.4004/kWh	14.01
				System Loss Charge		0.7946/kWh	27.81
TIN :				Sub-Total		230.84	
Metering Information-----				Distribution Charges			
Meter No : 190240WS6 Pole No : 0590075				Distribution Charge		1.7506/kWh	61.27
Serial No : 47671584 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 05-24-2017 Pres Rdg : 13512				Metering Charge		0.6989/kWh	24.46
Period From : 04-24-2017 Prev Rdg : 13477						5.00/month	5.00
No of Days : 30 Diff Rdg : 35				Sub-Total		105.14	
Avg kWh/day : 1.17 Registered : 35				Others			
Conn Load : 472 Billed kWh : 35				Subsidy on Lifeline Discount		-0.5 of 335.98	- 167.99
				Surcharge		0.02 of 844.50	16.89
				Sub-Total		- 151.10	
				Government Charges			
				Franchise Tax - Local		1.39	
				Value Added Tax			
				Generation		13.07	
				Transmission		0.40	
				System Loss		1.82	
				Distribution		12.62	
				Others		- 11.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		34.20	
				CURRENT BILL - MAY 2017		219.08	
				TOTAL AMOUNT DUE		1,063.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 7, 2017 - 1,109.00			



Total Sales (VAT Inclusive)	219.08	
Less : VAT	16.14	
Amount Net of VAT	202.94	
Less: BIR 2306	6.73	
BIR 2307	3.73	VATable Sales 184.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.06
Amount Due	192.48	VAT Zero Rated Sales 0.00
Add : VAT	16.14	VAT Amount 16.14
TOTAL AMOUNT DUE	208.62	TOTAL SALES 219.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.2/99901/0/10/05-25-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-48-065-4		Premise Address: ZAFRA COMPD, SAN JOSE HILLS BANAWA CEBU CITY	
Account ID : 0643530000-6		Billing Address: ZAFRA COMPD, SAN JOSE HILLS BANAWA CEBU CITY	
Customer Name : RC LENDING INVESTORS INC.			
Meter Number : 190240WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,063.41	Overdue Bill : 1

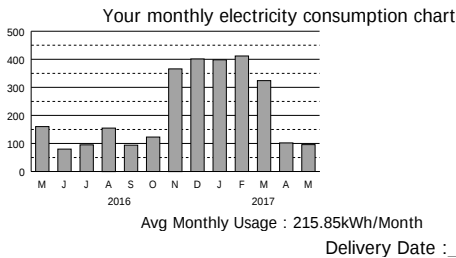
NOTICE OF DISCONNECTION

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.

47626300009

1009925018
Date : 05-25-2017
BC18/228.0/99902/0369155/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4762630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-27-425-5				PREVIOUS BALANCE		1,179.75	
Customer Information-----				CURRENT CHARGES			
Name : AGUDERA,BERNARDO M				Generation & Transmission			
Premise Address: GUADALUPE				Generation Charge		5.4007/kWh	518.47
Billing Address: 20-A J. Fortich Street Banawa Cebu City Tel.no.2554043				Transmission Charge		0.4004/kWh	38.44
(Kathrena Agudera) Banawa Cebu City				System Loss Charge		0.7946/kWh	76.28
TIN :				Sub-Total		633.19	
Metering Information-----				Distribution Charges			
Meter No : 443550 GS6 Pole No : 0369155				Distribution Charge		1.7506/kWh	168.06
Serial No : 62523909 Multiplier : 1				Supply Charge		0.4118/kWh	39.53
Period To : 05-24-2017 Pres Rdg : 10931				Metering Charge		0.6989/kWh	67.09
Period From : 04-24-2017 Prev Rdg : 10835						5.00/month	5.00
No of Days : 30 Diff Rdg : 96				Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96				Others			
Conn Load : 150 Billed kWh : 96				Subsidy on Lifeline Discount		-0.05 of 912.87	- 45.64
				Surcharge		0.02 of 1,180.00	23.60
				Sub-Total		- 22.04	
				Government Charges			
				Franchise Tax - Local		6.68	
				Value Added Tax			
				Generation		35.87	
				Transmission		1.08	
				System Loss		4.99	
				Distribution		33.56	
				Others		- 0.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		127.75	
				CURRENT BILL - MAY 2017		1,018.58	
				TOTAL AMOUNT DUE		2,198.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 3,424.00			



Total Sales (VAT Inclusive)	1,018.58
Less : VAT	75.35
Amount Net of VAT	943.23
Less: BIR 2306	31.38
BIR 2307	17.95
SC/PWD DISCOUNT	0.00
Amount Due	893.90
Add : VAT	75.35
TOTAL AMOUNT DUE	969.25
VATable Sales	890.83
VAT Exempt Sales	52.40
VAT Zero Rated Sales	0.00
VAT Amount	75.35
TOTAL SALES	1,018.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.0/99902/0/10/05-25-2017/89

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

Collection Ref. Code : 1827-27-425-5		Premise Address: GUADALUPE	
Account ID : 4762630000-9		Billing Address: 20-A J. Fortich Street Banawa Cebu City Tel.no.2554043 (Kathrena Agudera) Banawa Cebu City	
Customer Name : AGUDERA,BERNARDO M			
Meter Number : 443550 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,198.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

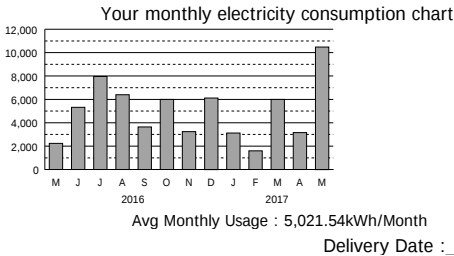
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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.

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

00541790564

1009925113
Date : 05-25-2017
BC18/984.1/190/0699711/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054179056-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1849-99-206-1				PREVIOUS BALANCE		30,343.75	
Customer Information-----							
Name : ALEGRE, RAMON ALAURA				CURRENT CHARGES			
Premise Address: P. BURGOS ST. 3				Generation & Transmission			
Billing Address: P. BURGOS ST. 3							
				Generation Charge 5.4007/kWh 56,599.34			
				Transmission Charge 0.6076/kWh 6,367.65			
				System Loss Charge 0.8121/kWh 8,510.81			
				Sub-Total 71,477.80			
TIN :				Distribution Charges			
Metering Information-----							
Period To : 05-24-2017 Pres Rdg : 10183				Distribution Charge 1.3692/kWh 14,349.22			
Period From : 04-24-2017 Prev Rdg : 9921				Supply Charge 460.54/month 460.54			
No of Days : 30 Diff Rdg : 262				Metering Charge 525.08/month 525.08			
Avg kWh/day : 349.33 Registered : 10480				Sub-Total 15,334.84			
Conn Load : 54050 Billed kWh : 10480				Others			
				Subsidy on Lifeline Charge 0.1046/kWh 1,096.21			
				Senior Citizen Subsidy Charge 0.000164/kWh 1.72			
				Surcharge 0.02 of 30,344.00 606.88			
				Interclass Cross Subsidy Adjustment -0.0061/kWh - 63.93			
				Sub-Total 1,640.88			
				Government Charges			
				Franchise Tax - Local 504.18			
				LFT Differential 0.0061/kWh 63.93			
				Value Added Tax			
				Generation 3,915.90			
				Transmission 173.11			
				System Loss 543.66			
				Distribution 1,840.18			
				Others 265.08			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,635.93			
				Environmental Charge 0.0025/kWh 26.20			
				NPC Stranded Contract Costs 0.1938/kWh 2,031.02			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,299.52			
				Sub-Total 12,298.71			
				CURRENT BILL - MAY 2017 100,752.23			
				TOTAL AMOUNT DUE 131,095.98			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2017 - 55,073.91			



Total Sales (VAT Inclusive)	100,752.23	
Less : VAT	6,737.93	
Amount Net of VAT	94,014.30	
Less: BIR 2306	2,807.47	
BIR 2307	1,780.43	VATable Sales 88,453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,560.78
Amount Due	89,426.40	VAT Zero Rated Sales 0.00
Add : VAT	6,737.93	VAT Amount 6,737.93
TOTAL AMOUNT DUE	96,164.33	TOTAL SALES 100,752.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/984.1/190/0/31/05-25-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 005812064092	
Collection Ref. Code	: 1849-99-206-1	Premise Address:	P. BURGOS ST. 3	
Account ID	: 0054179056-4	Billing Address:	P. BURGOS ST. 3	
Customer Name	: ALEGRE,RAMON ALAURA			
Meter Number	: 2547 EGA0			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 131,095.98	Overdue Bill : 1

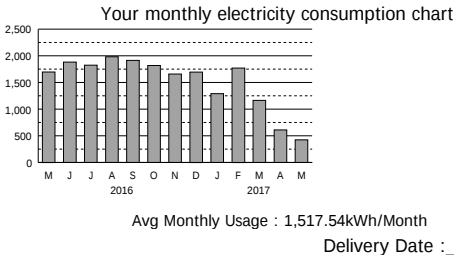
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

52372100009

1009925323
Date : 05-25-2017
BC18/44.0/130/0080333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5237210000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-90-800-2				PREVIOUS BALANCE		7,036.23	
Customer Information-----				CURRENT CHARGES			
Name : SEAIR INC. M2				Generation & Transmission			
Premise Address: CARDOC BLDG., UNIT 101 GEN. MAXILOM AVE. CARRETA CEBU CITY				Generation Charge		5.4007/kWh	2,289.90
Billing Address: CARDOC BLDG., UNIT 101 GEN. MAXILOM AVE. CARRETA CEBU CITY				Transmission Charge		0.7127/kWh	302.18
				System Loss Charge		0.7809/kWh	331.10
TIN :				Sub-Total		2,923.18	
Metering Information-----				Distribution Charges			
Meter No : 442518GS6 Pole No : 0080333				Distribution Charge		1.7506/kWh	742.25
Serial No : 97415224 Multiplier : 1				Supply Charge		0.4118/kWh	174.60
Period To : 05-24-2017 Pres Rdg : 43270				Metering Charge		0.6989/kWh	296.33
Period From : 04-24-2017 Prev Rdg : 42846						5.00/month	5.00
No of Days : 30 Diff Rdg : 424				Sub-Total		1,218.18	
Avg kWh/day : 14.13 Registered : 424				Others			
Conn Load : 3563 Billed kWh : 424				Subsidy on Lifeline Charge		0.1046/kWh	44.35
				Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Surcharge		0.02 of 7,036.00	140.72
				Sub-Total		185.14	
				Government Charges			
				Franchise Tax - Local		32.45	
				Value Added Tax			
				Generation		158.44	
				Transmission		8.24	
				System Loss		20.90	
				Distribution		146.18	
				Others		26.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.18
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	82.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.58
				Sub-Total		594.31	
				CURRENT BILL - MAY 2017		4,920.81	
				TOTAL AMOUNT DUE		11,957.04	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 26, 2017 - 12,580.00			



Total Sales (VAT Inclusive)	4,920.81	
Less : VAT	359.87	
Amount Net of VAT	4,560.94	
Less: BIR 2306	149.96	
BIR 2307	87.18	VATable Sales 4,326.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.44
Amount Due	4,323.80	VAT Zero Rated Sales 0.00
Add : VAT	359.87	VAT Amount 359.87
TOTAL AMOUNT DUE	4,683.67	TOTAL SALES 4,920.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.0/130/0/10/05-25-2017/91

THIS 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 : 1841-90-800-2		Premise Address: CARDOC BLDG., UNIT 101 GEN. MAXILOM AVE. CARRETA CEBU CITY	
Account ID : 5237210000-9		Billing Address: CARDOC BLDG., UNIT 101 GEN. MAXILOM AVE. CARRETA CEBU CITY	
Customer Name : SEAIR INC. M2			
Meter Number : 442518GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 11,957.04	Overdue Bill : 1

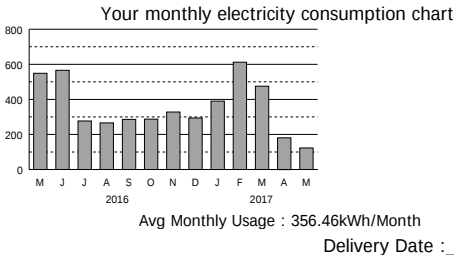
NOTICE OF DISCONNECTION

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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

76184108652

1009925358
Date : 05-25-2017
BC18/44.0/1545/0084792/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7618410865-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-443-6		PREVIOUS BALANCE		2,069.37	
Customer Information-----					
Name : GUTIERREZ,JONATHAN RUELO		CURRENT CHARGES			
Premise Address: 31-H GORORDO AVENUE CAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: 31-H GORORDO AVENUE CAMPUTHAW, CEBU CITY		Generation Charge 5.4007/kWh 664.29			
		Transmission Charge 0.4004/kWh 49.25			
		System Loss Charge 0.7946/kWh 97.74			
		Sub-Total 811.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 215.32			
Meter No : 274762 GS6	Pole No : 0084792	Supply Charge 0.4118/kWh 50.65			
Serial No : 48989221	Multiplier : 1	Metering Charge 0.6989/kWh 85.96			
Period To : 05-24-2017	Pres Rdg : 12901	5.00/month 5.00			
Period From : 04-24-2017	Prev Rdg : 12778	Sub-Total 356.93			
No of Days : 30	Diff Rdg : 123	Others			
Avg kWh/day : 4.10	Registered : 123	Subsidy on Lifeline Charge 0.1046/kWh 12.87			
Conn Load : 490	Billed kWh : 123	Senior Citizen Subsidy Charge 0.000164/kWh 0.02			
		Surcharge 0.02 of 2,069.50 41.39			
		Sub-Total 54.28			
		Government Charges			
		Franchise Tax - Local 9.17			
		Value Added Tax			
		Generation 45.96			
		Transmission 1.38			
		System Loss 6.37			
		Distribution 42.83			
		Others 7.61			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.20			
		Environmental Charge 0.0025/kWh 0.31			
		NPC Stranded Contract Costs 0.1938/kWh 23.84			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.25			
		Sub-Total 171.92			
		CURRENT BILL - MAY 2017 1,394.41			
		TOTAL AMOUNT DUE 3,463.78			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 5,157.00			



Total Sales (VAT Inclusive)	1,394.41	
Less : VAT	104.15	
Amount Net of VAT	1,290.26	
Less: BIR 2306	43.39	
BIR 2307	24.63	VATable Sales 1,222.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.77
Amount Due	1,222.24	VAT Zero Rated Sales 0.00
Add : VAT	104.15	VAT Amount 104.15
TOTAL AMOUNT DUE	1,326.39	TOTAL SALES 1,394.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/44.0/1545/0/10/05-25-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

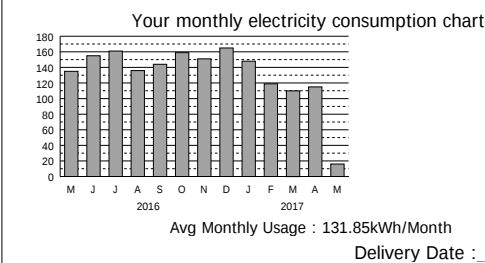
Collection Ref. Code : 1853-25-443-6		Premise Address: 31-H GORORDO AVENUE CAMPUTHAW, CEBU CITY	
Account ID : 7618410865-2		Billing Address: 31-H GORORDO AVENUE CAMPUTHAW, CEBU CITY	
Customer Name : GUTIERREZ,JONATHAN RUELO			
Meter Number : 274762 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,463.78	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

03449000003

1009925010
Date : 05-25-2017
BC18/44.1/3040/0101672/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0344900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-221-6				PREVIOUS BALANCE		2,473.07	
Customer Information-----							
Name : OSMENA,GREGORIO				CURRENT CHARGES			
Premise Address: 23 TINDALO ST LAHUG				Generation & Transmission			
Billing Address: 23 TINDALO ST LAHUG							
				Generation Charge		5.4007/kWh	86.41
				Transmission Charge		0.4004/kWh	6.41
				System Loss Charge		0.7946/kWh	12.71
TIN :				Sub-Total		105.53	
Metering Information-----				Distribution Charges			
				Distribution Charge		1.7506/kWh	28.01
Meter No : 337869GS6 Pole No : 0101672				Supply Charge		0.4118/kWh	6.59
Serial No : 48760697 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 05-24-2017 Pres Rdg : 20578						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 20562				Sub-Total		50.78	
No of Days : 30 Diff Rdg : 16				Others			
Avg kWh/day : 0.53 Registered : 16				Subsidy on Lifeline Discount		-1. of 151.31	- 151.31
Conn Load : 0 Billed kWh : 16				Surcharge		0.02 of 2,473.00	49.46
				Sub-Total		- 101.85	
				Government Charges			
				Franchise Tax - Local		0.41	
				Value Added Tax			
				Generation		5.98	
				Transmission		0.18	
				System Loss		0.83	
				Distribution		6.09	
				Others		- 6.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		14.61	
				CURRENT BILL - MAY 2017		69.07	
				TOTAL AMOUNT DUE		2,542.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 1,653.00			



Total Sales (VAT Inclusive)	69.07
Less : VAT	6.58
Amount Net of VAT	62.49
Less: BIR 2306	2.75
BIR 2307	1.10
SC/PWD DISCOUNT	0.00
Amount Due	58.64
Add : VAT	6.58
TOTAL AMOUNT DUE	65.22
VATable Sales	54.46
VAT Exempt Sales	8.03
VAT Zero Rated Sales	0.00
VAT Amount	6.58
TOTAL SALES	69.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/3040/0/10/05-25-2017/91

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

			Bill ID. : 034610539913		
Collection Ref. Code	: 1805-58-221-6	Premise Address: 23 TINDALO ST LAHUG			
Account ID	: 0344900000-3	Billing Address: 23 TINDALO ST LAHUG			
Customer Name	: OSMENA,GREGORIO				
Meter Number	: 337869GS6				
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE		: 2,542.14	Overdue Bill : 2

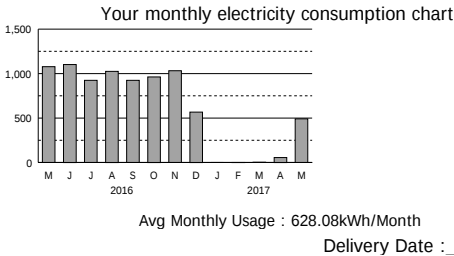
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

95412100000

1009925268
Date : 05-25-2017
BC18/44.1/3360/0097301/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9541210000-0				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1825-99-221-5				PREVIOUS BALANCE		663.30	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,CARMEN M8				Generation & Transmission			
Premise Address: ESCARIO MOLAVE ST.				Generation Charge		5.4007/kWh	2,651.74
Billing Address: ESCARIO MOLAVE ST.				Transmission Charge		0.7127/kWh	349.94
				System Loss Charge		0.7809/kWh	383.42
				Sub-Total			3,385.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	859.54
Meter No : MTR1024275 Pole No : 0097301				Supply Charge		0.4118/kWh	202.19
Serial No : 121754945 Multiplier : 1				Metering Charge		0.6989/kWh	343.16
Period To : 05-24-2017 Pres Rdg : 24849						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 24358				Sub-Total			1,409.89
No of Days : 30 Diff Rdg : 491				Others			
Avg kWh/day : 16.37 Registered : 491				Subsidy on Lifeline Charge		0.1046/kWh	51.36
Conn Load : 6580 Billed kWh : 491				Senior Citizen Subsidy Charge		0.000164/kWh	0.08
				Surcharge		0.02 of 663.50	13.27
				Sub-Total			64.71
				Government Charges			
				Franchise Tax - Local			36.45
				Value Added Tax			
				Generation			183.46
				Transmission			9.55
				System Loss			24.21
				Distribution			169.19
				Others			12.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.64
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.88
				Sub-Total			668.91
				CURRENT BILL - MAY 2017			5,528.61
				TOTAL AMOUNT DUE			6,191.91
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 15.93			



Total Sales (VAT Inclusive)	5,528.61	
Less : VAT	398.55	
Amount Net of VAT	5,130.06	
Less: BIR 2306	166.07	
BIR 2307	97.92	VATable Sales 4,859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.36
Amount Due	4,866.07	VAT Zero Rated Sales 0.00
Add : VAT	398.55	VAT Amount 398.55
TOTAL AMOUNT DUE	5,264.62	TOTAL SALES 5,528.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/44.1/3360/0/10/05-25-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

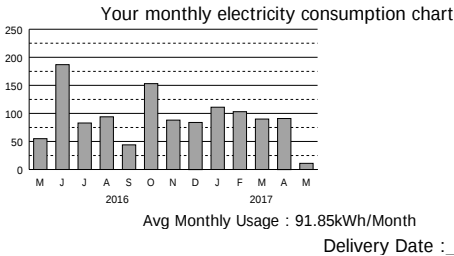
Collection Ref. Code : 1825-99-221-5		Premise Address: ESCARIO MOLAVE ST.		Bill ID. : 954639152923	
Account ID : 9541210000-0		Billing Address: ESCARIO MOLAVE ST.			
Customer Name : MARTINEZ,CARMEN M8					
Meter Number : MTR1024275					
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 6,191.91		Overdue Bill : 2	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

52876300006

1009925330
Date : 05-25-2017
BC18/227.2/3760/0116296/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5287630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-533-3				PREVIOUS BALANCE		249.14	
Customer Information-----				CURRENT CHARGES			
Name : CABURIAN,JOY M2 M.				Generation & Transmission			
Premise Address: WHITE HILLS Cebu City				Generation Charge		5.4007/kWh	59.41
Billing Address: WHITE HILLS Cebu City				Transmission Charge		0.4004/kWh	4.40
				System Loss Charge		0.7946/kWh	8.74
				Sub-Total			72.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 1937 EVS6 Pole No : 0116296				Supply Charge		0.4118/kWh	4.53
Serial No : 01412889 Multiplier : 1				Metering Charge		0.6989/kWh	7.69
Period To : 05-24-2017 Pres Rdg : 5342						5.00/month	5.00
Period From : 04-25-2017 Prev Rdg : 5331				Sub-Total			36.48
No of Days : 29 Diff Rdg : 11				Others			
Avg kWh/day : 0.38 Registered : 11				Subsidy on Lifeline Discount		-1. of 104.03	- 104.03
Conn Load : 360 Billed kWh : 11				Surcharge		0.02 of 249.00	4.98
				Sub-Total			- 99.05
				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
				Generation			4.12
				Transmission			0.12
				System Loss			0.57
				Distribution			4.38
				Others			- 7.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			6.52
				CURRENT BILL - MAY 2017			16.50
				TOTAL AMOUNT DUE			265.64
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	16.50	
Less : VAT	1.21	
Amount Net of VAT	15.29	
Less: BIR 2306	0.51	
BIR 2307	0.20	VATable Sales 9.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.31
Amount Due	14.58	VAT Zero Rated Sales 0.00
Add : VAT	1.21	VAT Amount 1.21
TOTAL AMOUNT DUE	15.79	TOTAL SALES 16.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/3760/0/10/05-25-2017/96

THIS 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 : 1811-17-533-3		Premise Address: WHITE HILLS Cebu City		Bill ID. : 528021896362
Account ID : 5287630000-6		Billing Address: WHITE HILLS Cebu City		
Customer Name : CABURIAN,JOY M2 M.				
Meter Number : 1937 EVS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 265.64	Overdue Bill : 1	

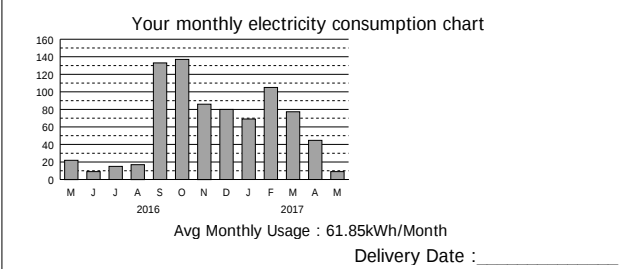
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

39486669433

1009925235
Date : 05-25-2017
BC18/227.2/6670/0590061/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3948666943-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-94-491-5				PREVIOUS BALANCE		336.53	
Customer Information-----				CURRENT CHARGES			
Name : LAMBO,ROCEBEL LIM				Generation & Transmission			
Premise Address: SITIO UPPER KAMANGGAHAN GUADALUPE				Generation Charge		5.4007/kWh	48.61
Billing Address: SITIO UPPER KAMANGGAHAN GUADALUPE				Transmission Charge		0.4004/kWh	3.60
				System Loss Charge		0.7946/kWh	7.15
TIN :				Sub-Total		59.36	
Metering Information-----				Distribution Charges			
Meter No : 539640 GS6 Pole No : 0590061				Distribution Charge		1.7506/kWh	15.76
Serial No : 54540847 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 05-24-2017 Pres Rdg : 5670				Metering Charge		0.6989/kWh	6.29
Period From : 04-24-2017 Prev Rdg : 5661						5.00/month	5.00
No of Days : 30 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.30 Registered : 9				Others			
Conn Load : 233 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 85.12	- 85.12
				Surcharge		0.02 of 336.50	6.73
				Sub-Total		- 78.39	
				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		3.35	
				Transmission		0.10	
				System Loss		0.45	
				Distribution		3.69	
				Others		- 6.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		5.80	
				CURRENT BILL - MAY 2017		17.53	
				TOTAL AMOUNT DUE		354.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 1,804.00			



Total Sales (VAT Inclusive)	17.53
Less : VAT	1.42
Amount Net of VAT	16.11
Less: BIR 2306	0.59
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	15.28
Add : VAT	1.42
TOTAL AMOUNT DUE	16.70
VATable Sales	11.73
VAT Exempt Sales	4.38
VAT Zero Rated Sales	0.00
VAT Amount	1.42
TOTAL SALES	17.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/6670/0/10/05-25-2017/96

THIS 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 : 1851-94-491-5		Premise Address: SITIO UPPER KAMANGGAHAN GUADALUPE	
Account ID : 3948666943-3		Billing Address: SITIO UPPER KAMANGGAHAN GUADALUPE	
Customer Name : LAMBO,ROCEBEL LIM			
Meter Number : 539640 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 354.06	Overdue Bill : 1

NOTICE OF DISCONNECTION

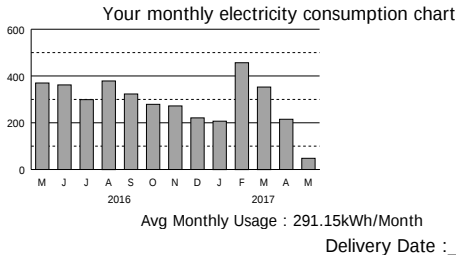
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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

07216398441

1009925154
Date : 05-25-2017
BC18/231.2/1042/0142223/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0721639844-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-59-344-2		PREVIOUS BALANCE		2,457.10	
Customer Information-----					
Name : LIM,KELLY YAP M3		CURRENT CHARGES			
Premise Address: 2-F SAIL CENTRE COMMERCIAL COMPLEX J.BRIONES STREET		Generation & Transmission			
Billing Address: 2-F SAIL CENTRE COMMERCIAL COMPLEX J.BRIONES STREET		Generation Charge		5.4007/kWh	259.23
		Transmission Charge		0.7127/kWh	34.21
		System Loss Charge		0.7809/kWh	37.48
TIN :		Sub-Total			330.92
Metering Information-----		Distribution Charges			
Meter No : 492037 GS6 Pole No : 0142223		Distribution Charge		1.7506/kWh	84.03
Serial No : 60123334 Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 05-24-2017 Pres Rdg : 23979		Metering Charge		0.6989/kWh	33.55
Period From : 04-24-2017 Prev Rdg : 23931				5.00/month	5.00
No of Days : 30 Diff Rdg : 48		Sub-Total			142.35
Avg kWh/day : 1.60 Registered : 48		Others			
Conn Load : 472 Billed kWh : 48		Subsidy on Lifeline Charge		0.1046/kWh	5.02
		Senior Citizen Subsidy Charge		0.000164/kWh	0.01
		Surcharge		0.02 of 2,457.00	49.14
		Sub-Total			54.17
		Government Charges			
		Franchise Tax - Local			3.96
		Value Added Tax			
		Generation			17.94
		Transmission			0.93
		System Loss			2.37
		Distribution			17.08
		Others			6.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total			72.12
		CURRENT BILL - MAY 2017			599.56
		TOTAL AMOUNT DUE			3,056.66
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 8, 2017 - 3,900.00					



Total Sales (VAT Inclusive)	599.56	
Less : VAT	45.30	
Amount Net of VAT	554.26	
Less: BIR 2306	18.88	
BIR 2307	10.63	VATable Sales 527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.82
Amount Due	524.75	VAT Zero Rated Sales 0.00
Add : VAT	45.30	VAT Amount 45.30
TOTAL AMOUNT DUE	570.05	TOTAL SALES 599.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/231.2/1042/0/10/05-25-2017/97

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

Collection Ref. Code : 1849-59-344-2		Premise Address: 2-F SAIL CENTRE COMMERCIAL COMPLEX J.BRIONES STREET	
Account ID : 0721639844-1		Billing Address: 2-F SAIL CENTRE COMMERCIAL COMPLEX J.BRIONES STREET	
Customer Name : LIM,KELLY YAP M3			
Meter Number : 492037 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,056.66	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

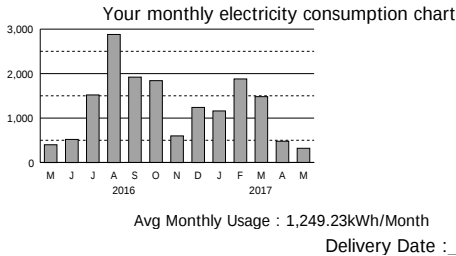
Bill ID 428652935316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42850300007

1009925302
Date : 05-25-2017
BC18/984.1/0/0696224/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285030000-7				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1813-33-491-9				PREVIOUS BALANCE		268.31	
Customer Information-----				CURRENT CHARGES			
Name : CITY OF TALISAY - MULTIPURPOSE II				Generation & Transmission			
Premise Address: POBLACION TALISAY				Generation Charge		5.4007/kWh	1,728.22
Billing Address: POBLACION TALISAY				Transmission Charge		0.7127/kWh	228.06
				System Loss Charge		0.7809/kWh	249.89
				Sub-Total			2,206.17
TIN : 000-540-168-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	560.19
Meter No : 0362 EGS0		Pole No : 0696224		Supply Charge		0.4118/kWh	131.78
Serial No : 10672346		Multiplier : 40		Metering Charge		0.6989/kWh	223.65
Period To : 05-24-2017		Pres Rdg : 3452		5.00/month			5.00
Period From : 04-24-2017		Prev Rdg : 3444		Sub-Total			920.62
No of Days : 30		Diff Rdg : 8		Others			
Avg kWh/day : 10.67		Registered : 320		Subsidy on Lifeline Charge		0.1046/kWh	33.47
Conn Load : 35846		Billed kWh : 320		Senior Citizen Subsidy Charge		0.000164/kWh	0.05
				Surcharge		0.02 of 268.50	5.37
				Sub-Total			38.89
				Government Charges			
				Franchise Tax - Local			18.04
				LFT Differential		0.0061/kWh	1.95
				Value Added Tax			
				Generation			119.57
				Transmission			6.22
				System Loss			15.79
				Distribution			110.47
				Others			7.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.95
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.68
				Sub-Total			431.56
				CURRENT BILL - MAY 2017			3,597.24
				TOTAL AMOUNT DUE			3,865.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2017 - 5,297.02			



Total Sales (VAT Inclusive)	3,597.24	
Less : VAT	259.12	
Amount Net of VAT	3,338.12	
Less: BIR 2306	107.96	
BIR 2307	63.71	VATable Sales 3,165.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.44
Amount Due	3,166.45	VAT Zero Rated Sales 0.00
Add : VAT	259.12	VAT Amount 259.12
TOTAL AMOUNT DUE	3,425.57	TOTAL SALES 3,597.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/984.1/0/0/31/05-25-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-33-491-9		Premise Address: POBLACION TALISAY		Bill ID. : 428652935316	
Account ID : 4285030000-7		Billing Address: POBLACION TALISAY			
Customer Name : CITY OF TALISAY - MULTIPURPOSE II					
Meter Number : 0362 EGS0					
Period : Apr 2017		TOTAL AMOUNT DUE : 3,865.55		Overdue Bill : 1	

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