

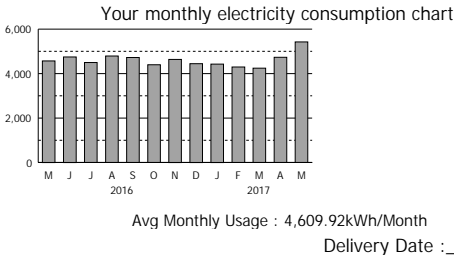
Bill ID 265491689106  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26562200001\*

1009665809  
Date : 05-10-2017  
BC05/342.2/800000/0351520/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2656220000-1		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1839-98-542-9		PREVIOUS BALANCE		783.67	
Customer Information-----					
Name : GLOBE TELECOM / SARANILLO DENNIS		CURRENT CHARGES			
Premise Address: CASILI ROAD TAWASAN MANDAUE CITY		Generation & Transmission			
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG		Generation Charge		5.2248/kWh	28,339.32
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY		Transmission Charge		0.7437/kWh	4,033.83
TIN :		System Loss Charge		0.7591/kWh	4,117.36
Metering Information-----		Sub-Total		36,490.51	
Meter No : 387624GS6 Pole No : 0351520		Distribution Charges			
Serial No : 2003154421 Multiplier : 1		Distribution Charge		1.7506/kWh	9,495.25
Period To : 05-09-2017 Pres Rdg : 42262		Supply Charge		0.4118/kWh	2,233.60
Period From : 04-08-2017 Prev Rdg : 36838		Metering Charge		0.6989/kWh	3,790.83
No of Days : 31 Diff Rdg : 5424		Sub-Total		5.00/month	5.00
Avg kWh/day : 174.97 Registered : 5424		Sub-Total		15,524.68	
Conn Load : 11397 Billed kWh : 5424		Others			
		Subsidy on Lifeline Charge		0.1246/kWh	675.83
		Senior Citizen Subsidy Charge		0.000155/kWh	0.84
		Surcharge		0.02 of 50,236.00	1,004.72
		Sub-Total		1,681.39	
		Government Charges			
		Franchise Tax - Local		268.48	
		Value Added Tax			
		Generation		1,942.81	
		Transmission		78.93	
		System Loss		254.53	
		Distribution		1,862.96	
		Others		233.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	846.68
		Environmental Charge		0.0025/kWh	13.56
		NPC Stranded Contract Costs		0.1938/kWh	1,051.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	672.58
		Sub-Total		7,225.68	
		CURRENT BILL - MAY 2017		60,922.26	
		TOTAL AMOUNT DUE		61,705.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 22, 2017 - 49,452.28					



Total Sales (VAT Inclusive)	60,922.26	
Less : VAT	4,373.21	
Amount Net of VAT	56,549.05	
Less: BIR 2306	1,822.20	
BIR 2307	1,079.30	VATable Sales 53,696.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,852.47
Amount Due	53,647.55	VAT Zero Rated Sales 0.00
Add : VAT	4,373.21	VAT Amount 4,373.21
TOTAL AMOUNT DUE	58,020.76	TOTAL SALES 60,922.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/800000/0/10/05-10-2017/19
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 : 1839-98-542-9		Premise Address: CASILI ROAD TAWASAN MANDAUE CITY	
Account ID : 2656220000-1		Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG	
Customer Name : GLOBE TELECOM / SARANILLO DENNIS		Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY	
Meter Number : 387624GS6		TOTAL AMOUNT DUE : 61,705.93	
Period : Apr 2017		Overdue Bill : 1	

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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

\*26562200001\*

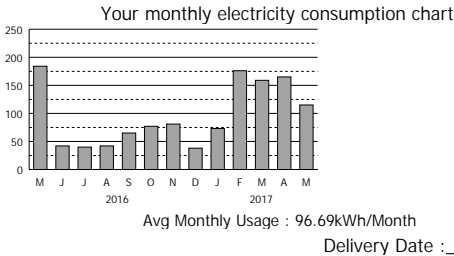
BC05/342.2/800000/0/10/05-10-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*50460489102\*

1009665247  
Date : 05-10-2017  
BC05/555.6/735/1054985/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5046048910-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-053-1		PREVIOUS BALANCE		3,405.69	
Customer Information-----		CURRENT CHARGES			
Name : FAILADONA,JAIME CUICO		Generation & Transmission			
Premise Address: TUNGKOP MINGLANILLA		Generation Charge		5.2248/kWh	600.85
Billing Address: TUNGKOP MINGLANILLA		Transmission Charge		0.4466/kWh	51.36
		System Loss Charge		0.7735/kWh	88.95
		Sub-Total			741.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1093028 Pole No : 1054985		Supply Charge		0.4118/kWh	47.36
Serial No : 84409424 Multiplier : 1		Metering Charge		0.6989/kWh	80.37
Period To : 05-08-2017 Pres Rdg : 1260				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1145		Sub-Total			334.05
No of Days : 30 Diff Rdg : 115		Others			
Avg kWh/day : 3.83 Registered : 115		Subsidy on Lifeline Charge		0.1246/kWh	14.33
Conn Load : 222 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 3,405.50	68.11
		Sub-Total			82.46
		Government Charges			
		Franchise Tax - Local			5.79
		Value Added Tax			
		Generation			41.20
		Transmission			1.00
		System Loss			5.71
		Distribution			40.09
		Others			10.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
		Sub-Total			159.17
		CURRENT BILL - MAY 2017		1,316.84	
		TOTAL AMOUNT DUE		4,722.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 16, 2017 - 1,926.00			



Total Sales (VAT Inclusive)	1,316.84	
Less : VAT	98.59	
Amount Net of VAT	1,218.25	
Less: BIR 2306	41.09	
BIR 2307	23.27	VATable Sales 1,157.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.58
Amount Due	1,153.89	VAT Zero Rated Sales 0.00
Add : VAT	98.59	VAT Amount 98.59
TOTAL AMOUNT DUE	1,252.48	TOTAL SALES 1,316.84

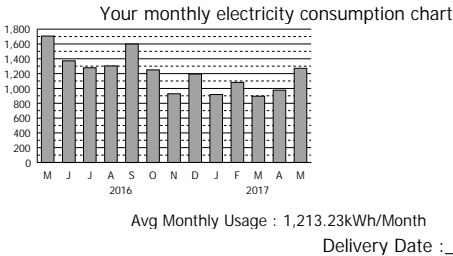
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/735/0/32/05-10-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-60-053-1		Premise Address: TUNGKOP MINGLANILLA	
Account ID : 5046048910-2		Billing Address: TUNGKOP MINGLANILLA	
Customer Name : FAILADONA,JAIME CUICO			
Meter Number : MTR1093028			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 4,722.53	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.			

\*75521612897\*

1009665535  
Date : 05-10-2017  
BC05/342.2/31970/1315056/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7552161289-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-230-5				PREVIOUS BALANCE		10,291.82	
Customer Information-----				CURRENT CHARGES			
Name : SANDICO,CRISJON SORDAN				Generation & Transmission			
Premise Address: LOT 19-20 BLOCK 01 VISTA MONTANA SUBD. CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	6,640.72
Billing Address: LOT 19-20 BLOCK 01 VISTA MONTANA SUBD. CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	567.63
TIN :				System Loss Charge		0.7735/kWh	983.12
Metering Information-----				Sub-Total		8,191.47	
Meter No : 2626 EIS6 Pole No : 1315056				Distribution Charges			
Serial No : 83303521 Multiplier : 1				Distribution Charge		1.7506/kWh	2,225.01
Period To : 05-09-2017 Pres Rdg : 51958				Supply Charge		0.4118/kWh	523.40
Period From : 04-08-2017 Prev Rdg : 50687				Metering Charge		0.6989/kWh	888.30
No of Days : 31 Diff Rdg : 1271				Sub-Total		5.00/month	5.00
Avg kWh/day : 41.00 Registered : 1271				Sub-Total		3,641.71	
Conn Load : 3000 Billed kWh : 1271				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	158.37
				Senior Citizen Subsidy Charge		0.000155/kWh	0.20
				Surcharge		0.02 of 10,479.00	209.58
				Sub-Total		368.15	
				Government Charges			
				Franchise Tax - Local		61.01	
				Value Added Tax			
				Generation		455.25	
				Transmission		11.11	
				System Loss		63.04	
				Distribution		437.01	
				Others		51.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	198.41
				Environmental Charge		0.0025/kWh	3.18
				NPC Stranded Contract Costs		0.1938/kWh	246.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	157.60
				Sub-Total		1,684.43	
				CURRENT BILL - MAY 2017		13,885.76	
				TOTAL AMOUNT DUE		24,177.58	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 16, 2017 - 8,891.11							



Total Sales (VAT Inclusive)	13,885.76	
Less : VAT	1,017.91	
Amount Net of VAT	12,867.85	
Less: BIR 2306	424.14	
BIR 2307	245.25	VATable Sales 12,201.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 666.52
Amount Due	12,198.46	VAT Zero Rated Sales 0.00
Add : VAT	1,017.91	VAT Amount 1,017.91
TOTAL AMOUNT DUE	13,216.37	TOTAL SALES 13,885.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/31970/0/21/05-10-2017/52

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

Collection Ref. Code : 1857-67-230-5		Premise Address: LOT 19-20 BLOCK 01 VISTA MONTANA SUBD. CASILI, MANDAUE CITY	
Account ID : 7552161289-7		Billing Address: LOT 19-20 BLOCK 01 VISTA MONTANA SUBD. CASILI, MANDAUE CITY	
Customer Name : SANDICO,CRISJON SORDAN			
Meter Number : 2626 EIS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 24,177.58	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

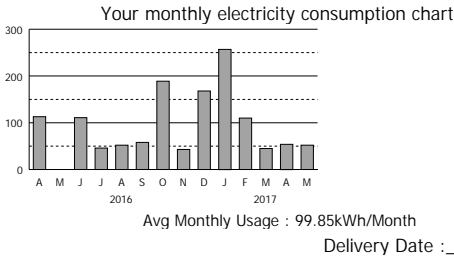
\*75521612897\*

BC05/342.2/31970/0/21/05-10-2017/52

\*65450341725\*

1009665596  
Date : 05-10-2017  
BC05/342.2/32090/0350703/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6545034172-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-890-9				PREVIOUS BALANCE		411.52	
Customer Information-----				CURRENT CHARGES			
Name : ROMA,LAUNCELOT DE VALLANTE				Generation & Transmission			
Premise Address: BLK 2 LOT 7 PASEO CARLOS ANTONIO CASILI HILLS				Generation Charge		5.2248/kWh 271.69	
SUBD. CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh 23.22	
Billing Address: BLK 2 LOT 7 PASEO CARLOS ANTONIO CASILI HILLS				System Loss Charge		0.7735/kWh 40.22	
SUBD. CASILI, MANDAUE CITY				Sub-Total		335.13	
TIN : 451-132-293-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 91.03	
Meter No : MTR1079406 Pole No : 0350703				Supply Charge		0.4118/kWh 21.41	
Serial No : 84437140 Multiplier : 1				Metering Charge		0.6989/kWh 36.34	
Period To : 05-09-2017 Pres Rdg : 1422						5.00/month 5.00	
Period From : 04-08-2017 Prev Rdg : 1370				Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52				Others			
Avg kWh/day : 1.68 Registered : 52				Subsidy on Lifeline Discount		-0.4 of 488.91 - 195.56	
Conn Load : 15430 Billed kWh : 52				Surcharge		0.02 of 411.50 8.23	
				Sub-Total		- 187.33	
				Government Charges			
				Franchise Tax - Local		1.51	
				Value Added Tax			
				Generation		18.63	
				Transmission		0.46	
				System Loss		2.58	
				Distribution		18.45	
				Others		- 14.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.12	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 10.08	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.45	
				Sub-Total		51.53	
				CURRENT BILL - MAY 2017		353.11	
				TOTAL AMOUNT DUE		764.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 22, 2017 - 304.00							



Total Sales (VAT Inclusive)	353.11	
Less : VAT	25.24	
Amount Net of VAT	327.87	
Less: BIR 2306	10.52	
BIR 2307	6.06	VATable Sales 301.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.29
Amount Due	311.29	VAT Zero Rated Sales 0.00
Add : VAT	25.24	VAT Amount 25.24
TOTAL AMOUNT DUE	336.53	TOTAL SALES 353.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/32090/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-69-890-9		Premise Address: BLK 2 LOT 7 PASEO CARLOS ANTONIO CASILI HILLS SUBD. CASILI, MANDAUE CITY	
Account ID : 6545034172-5		Billing Address: BLK 2 LOT 7 PASEO CARLOS ANTONIO CASILI HILLS SUBD. CASILI, MANDAUE CITY	
Customer Name : ROMA,LAUNCELOT DE VALLANTE			
Meter Number : MTR1079406			
Period : Apr 2017		TOTAL AMOUNT DUE : 764.63	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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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\*65450341725\*

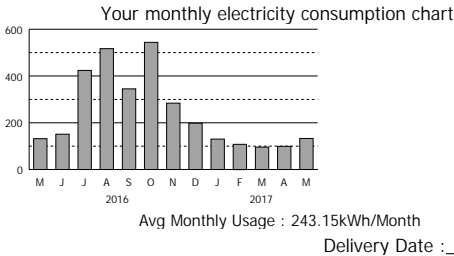
BC05/342.2/32090/0/21/05-10-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*37304778170\*

1009665522  
Date : 05-10-2017  
BC05/342.2/32300/1015655/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3730477817-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-431-6				PREVIOUS BALANCE		1,006.01	
Customer Information-----				CURRENT CHARGES			
Name : CALLELERO,ROBERT RAYMUND SANCHEZ				Generation & Transmission			
Premise Address: CASILI HILLS SUBD.				Generation Charge		5.2248/kWh	694.90
Billing Address: CASILI HILLS SUBD.				Transmission Charge		0.4466/kWh	59.40
				System Loss Charge		0.7735/kWh	102.88
				Sub-Total			857.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1047298		Pole No : 1015655		Supply Charge		0.4118/kWh	54.77
Serial No : 121446492		Multiplier : 1		Metering Charge		0.6989/kWh	92.95
Period To : 05-09-2017		Pres Rdg : 3387				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 3254		Sub-Total			385.55
No of Days : 31		Diff Rdg : 133		Others			
Avg kWh/day : 4.29		Registered : 133		Subsidy on Lifeline Charge		0.1246/kWh	16.57
Conn Load : 1108		Billed kWh : 133		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,007.00	20.14
				Sub-Total			36.73
				Government Charges			
				Franchise Tax - Local			6.40
				Value Added Tax			
				Generation			47.63
				Transmission			1.17
				System Loss			6.61
				Distribution			46.27
				Others			5.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total			176.63
				CURRENT BILL - MAY 2017			1,456.09
				TOTAL AMOUNT DUE			2,462.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 16, 2017 - 930.61							



Total Sales (VAT Inclusive)	1,456.09	
Less : VAT	106.86	
Amount Net of VAT	1,349.23	
Less: BIR 2306	44.53	
BIR 2307	25.72	VATable Sales 1,279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.77
Amount Due	1,278.98	VAT Zero Rated Sales 0.00
Add : VAT	106.86	VAT Amount 106.86
TOTAL AMOUNT DUE	1,385.84	TOTAL SALES 1,456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/32300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-27-431-6		Premise Address: CASILI HILLS SUBD.	
Account ID : 3730477817-0		Billing Address: CASILI HILLS SUBD.	
Customer Name : CALLELERO,ROBERT RAYMUND SANCHEZ			
Meter Number : MTR1047298		TOTAL AMOUNT DUE : 2,462.10	
Period : Apr 2017		Overdue Bill : 1	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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.

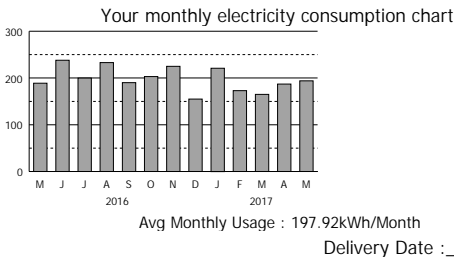
Bill ID 412136108568  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41242200008\*

1009665566  
Date : 05-10-2017  
BC05/342.2/32800/1015662/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4124220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-49-155-1				PREVIOUS BALANCE		2,011.34	
Customer Information-----				CURRENT CHARGES			
Name : ENOC,BONIFACIO M				Generation & Transmission			
Premise Address: BLK. 1, LOT 22 CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	1,013.61
Billing Address: BLK. 1, LOT 22 CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	86.64
TIN :				System Loss Charge		0.7735/kWh	150.06
Metering Information-----				Sub-Total		1,250.31	
Meter No : 110550DS6 Pole No : 1015662				Distribution Charges			
Serial No : 15204915 Multiplier : 1				Distribution Charge		1.7506/kWh	339.62
Period To : 05-09-2017 Pres Rdg : 26799				Supply Charge		0.4118/kWh	79.89
Period From : 04-08-2017 Prev Rdg : 26605				Metering Charge		0.6989/kWh	135.59
No of Days : 31 Diff Rdg : 194				Sub-Total		5.00/month	5.00
Avg kWh/day : 6.26 Registered : 194				Others		560.10	
Conn Load : 1746 Billed kWh : 194				Subsidy on Lifeline Charge		0.1246/kWh	24.17
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,011.50	40.23
				Sub-Total		64.43	
				Government Charges			
				Franchise Tax - Local		9.37	
				Value Added Tax			
				Generation		69.51	
				Transmission		1.70	
				System Loss		9.62	
				Distribution		67.21	
				Others		8.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		258.70	
				CURRENT BILL - MAY 2017		2,133.54	
				TOTAL AMOUNT DUE		4,144.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 1,688.00			



Total Sales (VAT Inclusive)	2,133.54	
Less : VAT	156.90	
Amount Net of VAT	1,976.64	
Less: BIR 2306	65.39	
BIR 2307	37.68	VATable Sales 1,874.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.80
Amount Due	1,873.57	VAT Zero Rated Sales 0.00
Add : VAT	156.90	VAT Amount 156.90
TOTAL AMOUNT DUE	2,030.47	TOTAL SALES 2,133.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/32800/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

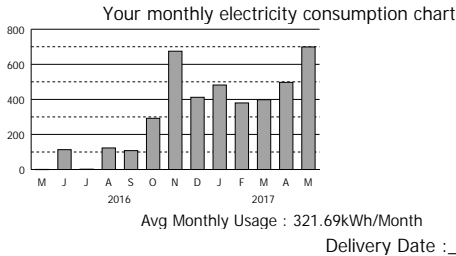
Collection Ref. Code : 1841-49-155-1		Premise Address: BLK. 1, LOT 22 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 4124220000-8		Billing Address: BLK. 1, LOT 22 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : ENOC,BONIFACIO M			
Meter Number : 110550DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,144.88	Overdue Bill : 1

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

\*28426822426\*

1009665563  
Date : 05-10-2017  
BC05/342.2/32900/0250401/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2842682242-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-233-9		PREVIOUS BALANCE		5,327.03	
Customer Information-----					
Name : TALLE,ANALYN GARCIA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 23 CASILI HILLS SUBD. CASILI		Generation & Transmission			
Billing Address: BLOCK 1 LOT 23 CASILI HILLS SUBD. CASILI		Generation Charge		5.2248/kWh	3,652.14
		Transmission Charge		0.4466/kWh	312.17
		System Loss Charge		0.7735/kWh	540.68
		Sub-Total			4,504.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,223.67
Meter No : 442991 GS6 Pole No : 0250401		Supply Charge		0.4118/kWh	287.85
Serial No : 61043095 Multiplier : 1		Metering Charge		0.6989/kWh	488.53
Period To : 05-09-2017 Pres Rdg : 15157				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 14458		Sub-Total			2,005.05
No of Days : 31 Diff Rdg : 699		Others			
Avg kWh/day : 22.55 Registered : 699		Subsidy on Lifeline Charge		0.1246/kWh	87.10
Conn Load : 2812 Billed kWh : 699		Senior Citizen Subsidy Charge		0.000155/kWh	0.11
		Surcharge		0.02 of 5,327.00	106.54
		Sub-Total			193.75
		Government Charges			
		Franchise Tax - Local			33.52
		Value Added Tax			
		Generation			250.37
		Transmission			6.11
		System Loss			34.67
		Distribution			240.61
		Others			27.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.11
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	86.68
		Sub-Total			925.56
		CURRENT BILL - MAY 2017			7,629.35
		TOTAL AMOUNT DUE			12,956.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 13, 2017 - 4,048.00			



Total Sales (VAT Inclusive)	7,629.35	
Less : VAT	559.03	
Amount Net of VAT	7,070.32	
Less: BIR 2306	232.94	
BIR 2307	134.75	VATable Sales 6,703.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 366.53
Amount Due	6,702.63	VAT Zero Rated Sales 0.00
Add : VAT	559.03	VAT Amount 559.03
TOTAL AMOUNT DUE	7,261.66	TOTAL SALES 7,629.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/32900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

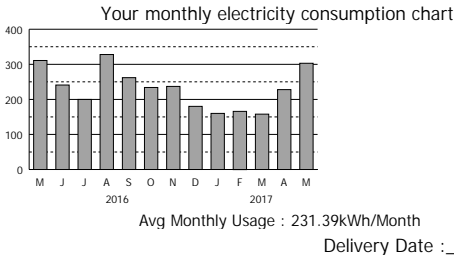
Collection Ref. Code : 1851-25-233-9		Premise Address: BLOCK 1 LOT 23 CASILI HILLS SUBD. CASILI	
Account ID : 2842682242-6		Billing Address: BLOCK 1 LOT 23 CASILI HILLS SUBD. CASILI	
Customer Name : TALLE,ANALYN GARCIA			
Meter Number : 442991 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 12,956.38	Overdue 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.			

\*28426822426\*

\*48895200003\*

1009665570  
Date : 05-10-2017  
BC05/342.2/33200/1015662/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4889520000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-30-953-7		PREVIOUS BALANCE	2,440.69
Customer Information-----		CURRENT CHARGES	
Name : KHO,ROMMEL CABILDO		Generation & Transmission	
Premise Address: LOT 7 BLK 2 CASILI HILLS SUBD. CASILI		Generation Charge	5.2248/kWh 1,583.11
Billing Address: LOT 7 BLK 2 CASILI HILLS SUBD. CASILI		Transmission Charge	0.4466/kWh 135.32
		System Loss Charge	0.7735/kWh 234.37
		Sub-Total	1,952.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 530.43
Meter No : 468243GS6	Pole No : 1015662	Supply Charge	0.4118/kWh 124.78
Serial No : 71609419	Multiplier : 1	Metering Charge	0.6989/kWh 211.77
Period To : 05-09-2017	Pres Rdg : 18115		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 17812	Sub-Total	871.98
No of Days : 31	Diff Rdg : 303	Others	
Avg kWh/day : 9.77	Registered : 303	Subsidy on Lifeline Charge	0.1246/kWh 37.75
Conn Load : 1162	Billed kWh : 303	Senior Citizen Subsidy Charge	0.000155/kWh 0.05
		Surcharge	0.02 of 2,440.50 48.81
		Sub-Total	86.61
		Government Charges	
		Franchise Tax - Local	14.56
		Value Added Tax	
		Generation	108.53
		Transmission	2.65
		System Loss	15.03
		Distribution	104.64
		Others	12.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.57
		Sub-Total	401.90
		CURRENT BILL - MAY 2017	3,313.29
		Advance Payment/Credit Adjustments	- 0.10
		TOTAL AMOUNT DUE	5,753.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 27, 2017 - 1,575.26	



Total Sales (VAT Inclusive)	3,313.29	
Less : VAT	242.99	
Amount Net of VAT	3,070.30	
Less: BIR 2306	101.25	
BIR 2307	58.52	VATable Sales 2,911.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.91
Amount Due	2,910.53	VAT Zero Rated Sales 0.00
Add : VAT	242.99	VAT Amount 242.99
TOTAL AMOUNT DUE	3,153.52	TOTAL SALES 3,313.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/33200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-30-953-7		Premise Address: LOT 7 BLK 2 CASILI HILLS SUBD. CASILI	
Account ID : 4889520000-3		Billing Address: LOT 7 BLK 2 CASILI HILLS SUBD. CASILI	
Customer Name : KHO,ROMMEL CABILDO			
Meter Number : 468243GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 5,753.88	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

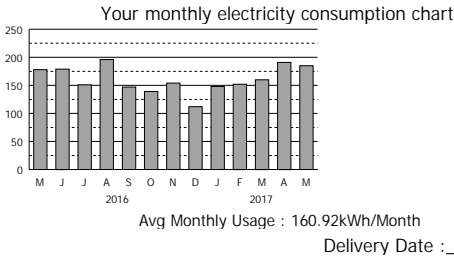




\*05205200008\*

1009665562  
Date : 05-10-2017  
BC05/342.2/34300/0350822/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0520520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-428-7				PREVIOUS BALANCE		2,052.50	
Customer Information-----				CURRENT CHARGES			
Name : SMITS,NELDA ARAGON				Generation & Transmission			
Premise Address: PASEO CARLOS ANTONIO ST. CASILI HILLS SUBD. CASILI,MANDAUE CITY				Generation Charge		5.2248/kWh	966.59
Billing Address: PASEO CARLOS ANTONIO ST. CASILI HILLS SUBD. CASILI,MANDAUE CITY				Transmission Charge		0.4466/kWh	82.62
				System Loss Charge		0.7735/kWh	143.10
TIN :				Sub-Total		1,192.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1034066 Pole No : 0350822				Distribution Charge		1.7506/kWh	323.86
Serial No : 97687669 Multiplier : 1				Supply Charge		0.4118/kWh	76.18
Period To : 05-09-2017 Pres Rdg : 7372				Metering Charge		0.6989/kWh	129.30
Period From : 04-08-2017 Prev Rdg : 7187						5.00/month	5.00
No of Days : 31 Diff Rdg : 185				Sub-Total		534.34	
Avg kWh/day : 5.97 Registered : 185				Others			
Conn Load : 590 Billed kWh : 185				Subsidy on Lifeline Charge		0.1246/kWh	23.05
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,052.50	41.05
				Sub-Total		64.13	
				Government Charges			
				Franchise Tax - Local		8.95	
				Value Added Tax			
				Generation		66.27	
				Transmission		1.62	
				System Loss		9.17	
				Distribution		64.12	
				Others		8.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.94
				Sub-Total		247.03	
				CURRENT BILL - MAY 2017		2,037.81	
				TOTAL AMOUNT DUE		4,090.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 1,670.00			



Total Sales (VAT Inclusive)	2,037.81	
Less : VAT	149.95	
Amount Net of VAT	1,887.86	
Less: BIR 2306	62.49	
BIR 2307	35.99	VATable Sales 1,790.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.08
Amount Due	1,789.38	VAT Zero Rated Sales 0.00
Add : VAT	149.95	VAT Amount 149.95
TOTAL AMOUNT DUE	1,939.33	TOTAL SALES 2,037.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/34300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1841-57-428-7		Premise Address: PASEO CARLOS ANTONIO ST. CASILI HILLS SUBD. CASILI,MANDAUE CITY	
Account ID : 0520520000-8		Billing Address: PASEO CARLOS ANTONIO ST. CASILI HILLS SUBD. CASILI,MANDAUE CITY	
Customer Name : SMITS,NELDA ARAGON			
Meter Number : MTR1034066			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,090.31	Overdue Bill : 1

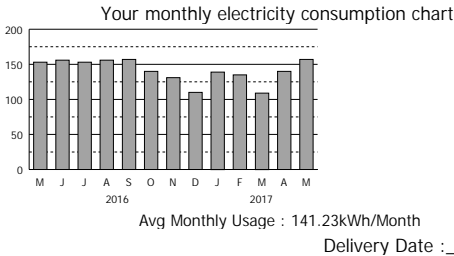
NOTICE OF DISCONNECTION

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

\*55533200006\*

1009665701  
Date : 05-10-2017  
BC05/342.2/34800/0350955/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5553320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-99-296-9		PREVIOUS BALANCE		1,501.57	
Customer Information-----					
Name : YBANEZ,JANET B		CURRENT CHARGES			
Premise Address: BLK 8, LOT 22, CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 8, LOT 22, CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	820.29
TIN :		Transmission Charge		0.4466/kWh	70.12
Metering Information-----		System Loss Charge		0.7735/kWh	121.44
Meter No : 265026GS6 Pole No : 0350955		Sub-Total		1,011.85	
Serial No : 48272064 Multiplier : 1		Distribution Charges			
Period To : 05-09-2017 Pres Rdg : 21977		Distribution Charge		1.7506/kWh	274.84
Period From : 04-08-2017 Prev Rdg : 21820		Supply Charge		0.4118/kWh	64.65
No of Days : 31 Diff Rdg : 157		Metering Charge		0.6989/kWh	109.73
Avg kWh/day : 5.07 Registered : 157		Sub-Total		5.00/month	5.00
Conn Load : 1134 Billed kWh : 157		Sub-Total		454.22	
		Others			
		Subsidy on Lifeline Charge		0.1246/kWh	19.56
		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,501.50	30.03
		Sub-Total		49.61	
		Government Charges			
		Franchise Tax - Local		7.58	
		Value Added Tax			
		Generation		56.25	
		Transmission		1.37	
		System Loss		7.78	
		Distribution		54.51	
		Others		6.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
		Sub-Total		209.15	
		CURRENT BILL - MAY 2017		1,724.83	
		TOTAL AMOUNT DUE		3,226.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 13, 2017 - 1,004.00			



Total Sales (VAT Inclusive)	1,724.83	
Less : VAT	126.77	
Amount Net of VAT	1,598.06	
Less: BIR 2306	52.81	
BIR 2307	30.47	VATable Sales 1,515.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.38
Amount Due	1,514.78	VAT Zero Rated Sales 0.00
Add : VAT	126.77	VAT Amount 126.77
TOTAL AMOUNT DUE	1,641.55	TOTAL SALES 1,724.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/34800/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-99-296-9		Premise Address: BLK 8, LOT 22, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 5553320000-6		Billing Address: BLK 8, LOT 22, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : YBANEZ,JANET B			
Meter Number : 265026GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,226.40	Overdue Bill : 1

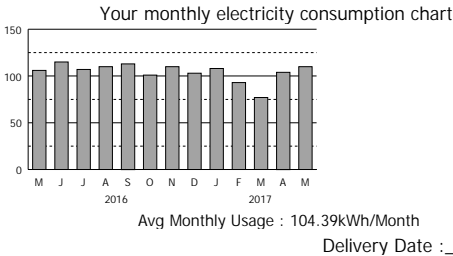
NOTICE OF DISCONNECTION

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

\*42533200004\*

1009665852  
Date : 05-10-2017  
BC05/342.2/35700/0350913/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4253320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-93-476-4				PREVIOUS BALANCE		1,114.67	
Customer Information-----				CURRENT CHARGES			
Name : CABANIT,LOWELL A				Generation & Transmission			
Premise Address: BLK 8, LOT 38, CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	574.73
Billing Address: BLK 8, LOT 38, CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	49.13
TIN :				System Loss Charge		0.7735/kWh	85.09
Metering Information-----				Sub-Total		708.95	
Meter No : 508473 GS6 Pole No : 0350913				Distribution Charges			
Serial No : 60654838 Multiplier : 1				Distribution Charge		1.7506/kWh	192.57
Period To : 05-09-2017 Pres Rdg : 7634				Supply Charge		0.4118/kWh	45.30
Period From : 04-08-2017 Prev Rdg : 7524				Metering Charge		0.6989/kWh	76.88
No of Days : 31 Diff Rdg : 110				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.55 Registered : 110				Sub-Total		319.75	
Conn Load : 554 Billed kWh : 110				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	13.71
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,114.50	22.29
				Sub-Total		36.02	
				Government Charges			
				Franchise Tax - Local		5.32	
				Value Added Tax			
				Generation		39.40	
				Transmission		0.97	
				System Loss		5.45	
				Distribution		38.37	
				Others		4.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		146.88	
				CURRENT BILL - MAY 2017		1,211.60	
				TOTAL AMOUNT DUE		2,326.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 16, 2017 - 675.00			



Total Sales (VAT Inclusive)	1,211.60	
Less : VAT	89.15	
Amount Net of VAT	1,122.45	
Less: BIR 2306	37.15	
BIR 2307	21.40	VATable Sales 1,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.73
Amount Due	1,063.90	VAT Zero Rated Sales 0.00
Add : VAT	89.15	VAT Amount 89.15
TOTAL AMOUNT DUE	1,153.05	TOTAL SALES 1,211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/35700/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-93-476-4		Premise Address: BLK 8, LOT 38, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 4253320000-4		Billing Address: BLK 8, LOT 38, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : CABANIT,LOWELL A			
Meter Number : 508473 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,326.27	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

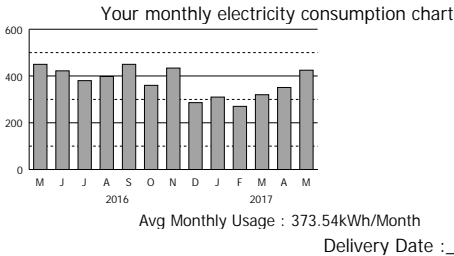
\*42533200004\*

BC05/342.2/35700/0/21/05-10-2017/52

\*62533200002\*

1009665820  
Date : 05-10-2017  
BC05/342.2/36700/0350843/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-93-677-5				PREVIOUS BALANCE		2,901.61	
Customer Information-----				CURRENT CHARGES			
Name : RESTAURO,RUTH N				Generation & Transmission			
Premise Address: BLK 7, LOT 29, CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	2,220.54
Billing Address: BLK 7, LOT 29, CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	189.81
TIN :				System Loss Charge		0.7735/kWh	328.74
Metering Information-----				Sub-Total		2,739.09	
Meter No : 255089GS6 Pole No : 0350843				Distribution Charges			
Serial No : 43925122 Multiplier : 1				Distribution Charge		1.7506/kWh	744.01
Period To : 05-09-2017 Pres Rdg : 55057				Supply Charge		0.4118/kWh	175.02
Period From : 04-08-2017 Prev Rdg : 54632				Metering Charge		0.6989/kWh	297.03
No of Days : 31 Diff Rdg : 425				Sub-Total		5.00/month	5.00
Avg kWh/day : 13.71 Registered : 425				Others		1,221.06	
Conn Load : 2534 Billed kWh : 425				Subsidy on Lifeline Charge		0.1246/kWh	52.96
				Senior Citizen Subsidy Charge		0.000155/kWh	0.07
				Surcharge		0.02 of 2,901.50	58.03
				Sub-Total		111.06	
				Government Charges			
				Franchise Tax - Local		20.36	
				Value Added Tax			
				Generation		152.22	
				Transmission		3.71	
				System Loss		21.07	
				Distribution		146.53	
				Others		15.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.34
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	82.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.70
				Sub-Total		562.13	
				CURRENT BILL - MAY 2017		4,633.34	
				TOTAL AMOUNT DUE		7,534.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 11, 2017 - 3,500.00							



Total Sales (VAT Inclusive)	4,633.34	
Less : VAT	339.30	
Amount Net of VAT	4,294.04	
Less: BIR 2306	141.39	
BIR 2307	81.83	VATable Sales 4,071.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.83
Amount Due	4,070.82	VAT Zero Rated Sales 0.00
Add : VAT	339.30	VAT Amount 339.30
TOTAL AMOUNT DUE	4,410.12	TOTAL SALES 4,633.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/36700/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1819-93-677-5		Premise Address: BLK 7, LOT 29, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 6253320000-2		Billing Address: BLK 7, LOT 29, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : RESTAURO,RUTH N			
Meter Number : 255089GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 7,534.95	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

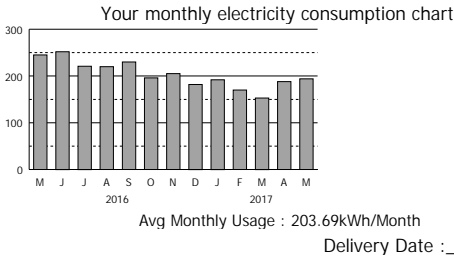
Bill ID 154968674431  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15423200003\*

1009665610  
Date : 05-10-2017  
BC05/342.2/36800/0350843/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-866-4		PREVIOUS BALANCE		1,978.47	
Customer Information-----					
Name : TABUSO,JULIUS V		CURRENT CHARGES			
Premise Address: BLK 7, LOT 30 CASILI HILLS SUBD., CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 7, LOT 30 CASILI HILLS SUBD., CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	1,013.61
TIN :		Transmission Charge		0.4466/kWh	86.64
Metering Information-----		System Loss Charge		0.7735/kWh	150.06
Meter No : 331612GS6 Pole No : 0350843		Sub-Total			1,250.31
Serial No : 39511606 Multiplier : 1		Distribution Charges			
Period To : 05-09-2017 Pres Rdg : 23012		Distribution Charge		1.7506/kWh	339.62
Period From : 04-08-2017 Prev Rdg : 22818		Supply Charge		0.4118/kWh	79.89
No of Days : 31 Diff Rdg : 194		Metering Charge		0.6989/kWh	135.59
Avg kWh/day : 6.26 Registered : 194		Sub-Total		5.00/month	5.00
Conn Load : 480 Billed kWh : 194		Sub-Total			560.10
		Others			
		Subsidy on Lifeline Charge		0.1246/kWh	24.17
		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,978.50	39.57
		Sub-Total			63.77
		Government Charges			
		Franchise Tax - Local			9.37
		Value Added Tax			
		Generation			69.51
		Transmission			1.70
		System Loss			9.62
		Distribution			67.21
		Others			8.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
		Sub-Total			258.62
		CURRENT BILL - MAY 2017			2,132.80
		TOTAL AMOUNT DUE			4,111.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	2,132.80	
Less : VAT	156.82	
Amount Net of VAT	1,975.98	
Less: BIR 2306	65.35	
BIR 2307	37.67	VATable Sales 1,874.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.80
Amount Due	1,872.96	VAT Zero Rated Sales 0.00
Add : VAT	156.82	VAT Amount 156.82
TOTAL AMOUNT DUE	2,029.78	TOTAL SALES 2,132.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/36800/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-64-866-4		Premise Address: BLK 7, LOT 30 CASILI HILLS SUBD., CASILI MANDAUE CITY
Account ID : 1542320000-3		Billing Address: BLK 7, LOT 30 CASILI HILLS SUBD., CASILI MANDAUE CITY
Customer Name : TABUSO,JULIUS V		
Meter Number : 331612GS6		
Period : Apr 2017		TOTAL AMOUNT DUE : 4,111.27
		Overdue Bill : 1

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

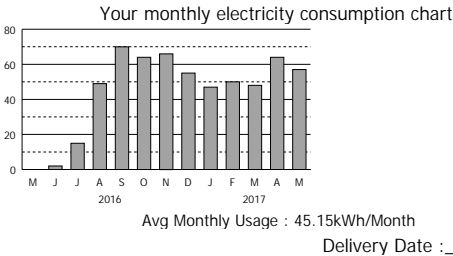
\*15423200003\*

BC05/342.2/36800/0/21/05-10-2017/52

\*51242200007\*

1009665421  
Date : 05-10-2017  
BC05/342.2/37000/0350850/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124220000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-54-713-1		PREVIOUS BALANCE				542.36	
Customer Information-----				CURRENT CHARGES			
Name : GEDORIO,MARITES T				Generation & Transmission			
Premise Address: BLK7 LOT33 PASEO ALICIA 1, CASILI HILLS CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	297.81
Billing Address: BLK7 LOT33 PASEO ALICIA 1, CASILI HILLS CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	25.46
				System Loss Charge		0.7735/kWh	44.09
TIN :				Sub-Total			367.36
Metering Information-----				Distribution Charges			
Meter No : MTR1055435		Pole No : 0350850		Distribution Charge		1.7506/kWh	99.78
Serial No : 121449140		Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 05-09-2017		Pres Rdg : 1583		Metering Charge		0.6989/kWh	39.84
Period From : 04-08-2017		Prev Rdg : 1526				5.00/month	5.00
No of Days : 31		Diff Rdg : 57		Sub-Total			168.09
Avg kWh/day : 1.84		Registered : 57		Others			
Conn Load : 836		Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 535.45	- 160.64
				Surcharge		0.02 of 542.50	10.85
				Sub-Total			- 149.79
				Government Charges			
				Franchise Tax - Local			1.93
				Value Added Tax			
				Generation			20.42
				Transmission			0.50
				System Loss			2.83
				Distribution			20.17
				Others			- 11.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			61.36
				CURRENT BILL - MAY 2017			447.02
				TOTAL AMOUNT DUE			989.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 483.00			



Total Sales (VAT Inclusive)	447.02	
Less : VAT	32.27	
Amount Net of VAT	414.75	
Less: BIR 2306	13.45	
BIR 2307	7.75	VATable Sales 385.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.09
Amount Due	393.55	VAT Zero Rated Sales 0.00
Add : VAT	32.27	VAT Amount 32.27
TOTAL AMOUNT DUE	425.82	TOTAL SALES 447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/37000/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-54-713-1		Premise Address: BLK7 LOT33 PASEO ALICIA 1, CASILI HILLS CASILI MANDAUE CITY	
Account ID : 5124220000-7		Billing Address: BLK7 LOT33 PASEO ALICIA 1, CASILI HILLS CASILI MANDAUE CITY	
Customer Name : GEDORIO,MARITES T			
Meter Number : MTR1055435			
Period : Apr 2017		TOTAL AMOUNT DUE : 989.38	Overdue Bill : 1

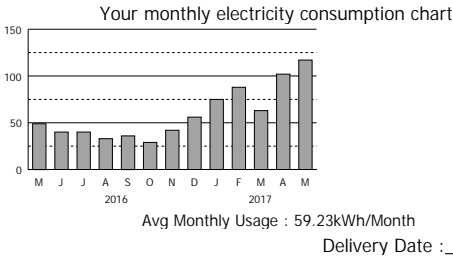
NOTICE OF DISCONNECTION

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.

\*76433200003\*

1009665707  
Date : 05-10-2017  
BC05/342.2/37100/0350850/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-85-704-2				PREVIOUS BALANCE		1,109.82	
Customer Information-----				CURRENT CHARGES			
Name : SOMBRIA,ROBERTO L				Generation & Transmission			
Premise Address: BLK. 7 LOT 34 CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	611.30
Billing Address: BLK. 7 LOT 34 CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	52.25
				System Loss Charge		0.7735/kWh	90.50
TIN :				Sub-Total		754.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1023855 Pole No : 0350850				Distribution Charge		1.7506/kWh	204.82
Serial No : 121758903 Multiplier : 1				Supply Charge		0.4118/kWh	48.18
Period To : 05-09-2017 Pres Rdg : 1378				Metering Charge		0.6989/kWh	81.77
Period From : 04-08-2017 Prev Rdg : 1261						5.00/month	5.00
No of Days : 31 Diff Rdg : 117				Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117				Others			
Conn Load : 440 Billed kWh : 117				Subsidy on Lifeline Charge		0.1246/kWh	14.58
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,613.00	32.26
				Sub-Total		46.86	
				Government Charges			
				Franchise Tax - Local		5.70	
				Value Added Tax			
				Generation		41.92	
				Transmission		1.03	
				System Loss		5.79	
				Distribution		40.77	
				Others		6.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		157.26	
				CURRENT BILL - MAY 2017		1,297.94	
				TOTAL AMOUNT DUE		2,407.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 2, 2017 - 503.00			



Total Sales (VAT Inclusive)	1,297.94	
Less : VAT	95.82	
Amount Net of VAT	1,202.12	
Less: BIR 2306	39.94	
BIR 2307	22.93	VATable Sales 1,140.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.44
Amount Due	1,139.25	VAT Zero Rated Sales 0.00
Add : VAT	95.82	VAT Amount 95.82
TOTAL AMOUNT DUE	1,235.07	TOTAL SALES 1,297.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/37100/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-85-704-2		Premise Address: BLK. 7 LOT 34 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 7643320000-3		Billing Address: BLK. 7 LOT 34 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : SOMBRIA,ROBERTO L			
Meter Number : MTR1023855			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,407.76	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.





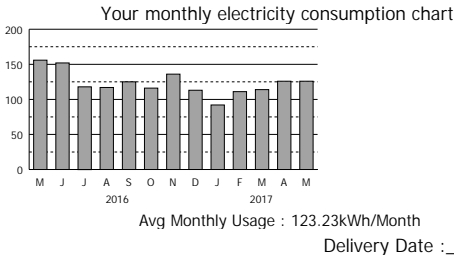
Bill ID 716287237100  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71652200008\*

1009665766  
Date : 05-10-2017  
BC05/342.2/37600/0350780/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7165220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-45-716-7		PREVIOUS BALANCE		1,046.35	
Customer Information-----					
Name : GARSO,EVELYN V		CURRENT CHARGES			
Premise Address: BLK7 LOT24 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK7 LOT24 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge 5.2248/kWh 658.32			
		Transmission Charge 0.4466/kWh 56.27			
		System Loss Charge 0.7735/kWh 97.46			
		Sub-Total 812.05			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 220.58			
Meter No : 450534GS6	Pole No : 0350780	Supply Charge 0.4118/kWh 51.89			
Serial No : 59681641	Multiplier : 1	Metering Charge 0.6989/kWh 88.06			
Period To : 05-09-2017	Pres Rdg : 14095	5.00/month 5.00			
Period From : 04-08-2017	Prev Rdg : 13969	Sub-Total 365.53			
No of Days : 31	Diff Rdg : 126	Others			
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge 0.1246/kWh 15.70			
Conn Load : 600	Billed kWh : 126	Senior Citizen Subsidy Charge 0.000155/kWh 0.02			
		Surcharge 0.02 of 1,046.50 20.93			
		Sub-Total 36.65			
		Government Charges			
		Franchise Tax - Local 6.07			
		Value Added Tax			
		Generation 45.13			
		Transmission 1.10			
		System Loss 6.25			
		Distribution 43.86			
		Others 5.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 19.66			
		Environmental Charge 0.0025/kWh 0.32			
		NPC Stranded Contract Costs 0.1938/kWh 24.42			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.62			
		Sub-Total 167.56			
		CURRENT BILL - MAY 2017 1,381.79			
		TOTAL AMOUNT DUE 2,428.14			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 8, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,381.79	
Less : VAT	101.47	
Amount Net of VAT	1,280.32	
Less: BIR 2306	42.28	
BIR 2307	24.41	VATable Sales 1,214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.09
Amount Due	1,213.63	VAT Zero Rated Sales 0.00
Add : VAT	101.47	VAT Amount 101.47
TOTAL AMOUNT DUE	1,315.10	TOTAL SALES 1,381.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/37600/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-45-716-7		Premise Address: BLK7 LOT24 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 7165220000-8		Billing Address: BLK7 LOT24 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : GARSO,EVELYN V			
Meter Number : 450534GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,428.14	Overdue Bill : 1

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

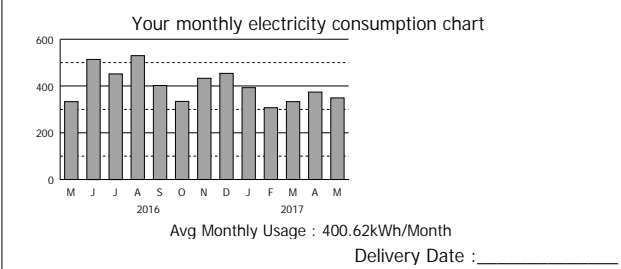
\*71652200008\*

BC05/342.2/37600/0/21/05-10-2017/52

\*81423200005\*

1009665418  
Date : 05-10-2017  
BC05/342.2/37700/0350794/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8142320000-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1819-61-263-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	4,017.95
Name : FERNANDEZ,JAY L		CURRENT CHARGES	
Premise Address: BLK.7, LOT 22, CASILI HILLS CASILI MANDAUE CITY		Generation & Transmission	
Billing Address: BLK.7, LOT 22, CASILI HILLS CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 1,823.46
		Transmission Charge	0.4466/kWh 155.86
		System Loss Charge	0.7735/kWh 269.95
		Sub-Total	2,249.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 610.96
Meter No	: 315380GS6	Supply Charge	0.4118/kWh 143.72
Serial No	: 44885898	Metering Charge	0.6989/kWh 243.92
Period To	: 05-09-2017		5.00/month 5.00
Period From	: 04-08-2017	Sub-Total	1,003.60
No of Days	: 31	Others	
Avg kWh/day	: 11.26	Subsidy on Lifeline Charge	0.1246/kWh 43.49
Conn Load	: 2010	Senior Citizen Subsidy Charge	0.000155/kWh 0.05
		Surcharge	0.02 of 4,018.00 80.36
		Sub-Total	123.90
		Government Charges	
		Franchise Tax - Local	16.88
		Value Added Tax	
		Generation	125.02
		Transmission	3.05
		System Loss	17.30
		Distribution	120.43
		Others	16.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.48
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.28
		Sub-Total	465.84
		CURRENT BILL - MAY 2017	3,842.61
		TOTAL AMOUNT DUE	7,860.56
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	MARCH 23, 2017 - 3,390.91



Total Sales (VAT Inclusive)	3,842.61	
Less : VAT	282.69	
Amount Net of VAT	3,559.92	
Less: BIR 2306	117.79	
BIR 2307	67.87	VATable Sales 3,376.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.15
Amount Due	3,374.26	VAT Zero Rated Sales 0.00
Add : VAT	282.69	VAT Amount 282.69
TOTAL AMOUNT DUE	3,656.95	TOTAL SALES 3,842.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/37700/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-61-263-5		Premise Address: BLK.7, LOT 22, CASILI HILLS CASILI MANDAUE CITY	
Account ID : 8142320000-5		Billing Address: BLK.7, LOT 22, CASILI HILLS CASILI MANDAUE CITY	
Customer Name : FERNANDEZ,JAY L			
Meter Number : 315380GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 7,860.56	Overdue Bill : 1

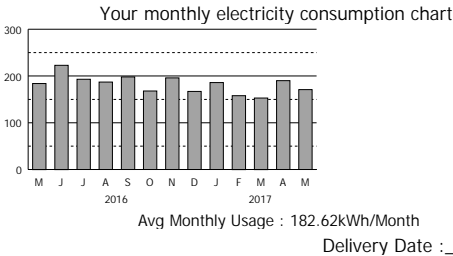
NOTICE OF DISCONNECTION

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

\*36323200000\*

1009665784  
Date : 05-10-2017  
BC05/342.2/38100/0350801/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3632320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-54-698-5				PREVIOUS BALANCE		2,039.51	
Customer Information-----				CURRENT CHARGES			
Name : GAHIT,EMERSON B				Generation & Transmission			
Premise Address: BLK. 7, LOT 14, CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	893.44
Billing Address: BLK. 7, LOT 14, CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	76.37
TIN :				System Loss Charge		0.7735/kWh	132.27
Metering Information-----				Sub-Total		1,102.08	
Meter No : 233406DS6 Pole No : 0350801				Distribution Charges			
Serial No : 10053026 Multiplier : 1				Distribution Charge		1.7506/kWh	299.35
Period To : 05-09-2017 Pres Rdg : 30077				Supply Charge		0.4118/kWh	70.42
Period From : 04-08-2017 Prev Rdg : 29906				Metering Charge		0.6989/kWh	119.51
No of Days : 31 Diff Rdg : 171				Sub-Total		5.00/month	5.00
Avg kWh/day : 5.52 Registered : 171				Others		494.28	
Conn Load : 930 Billed kWh : 171				Subsidy on Lifeline Charge		0.1246/kWh	21.31
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,039.50	40.79
				Sub-Total		62.13	
				Government Charges			
				Franchise Tax - Local		8.29	
				Value Added Tax			
				Generation		61.26	
				Transmission		1.50	
				System Loss		8.48	
				Distribution		59.31	
				Others		8.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
				Sub-Total		228.76	
				CURRENT BILL - MAY 2017		1,887.25	
				TOTAL AMOUNT DUE		3,926.76	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 1,566.00							



Total Sales (VAT Inclusive)	1,887.25	
Less : VAT	139.00	
Amount Net of VAT	1,748.25	
Less: BIR 2306	57.92	
BIR 2307	33.34	VATable Sales 1,658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.76
Amount Due	1,656.99	VAT Zero Rated Sales 0.00
Add : VAT	139.00	VAT Amount 139.00
TOTAL AMOUNT DUE	1,795.99	TOTAL SALES 1,887.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/38100/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-54-698-5		Premise Address: BLK. 7, LOT 14, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 3632320000-0		Billing Address: BLK. 7, LOT 14, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : GAHIT,EMERSON B			
Meter Number : 233406DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,926.76	Overdue Bill : 1

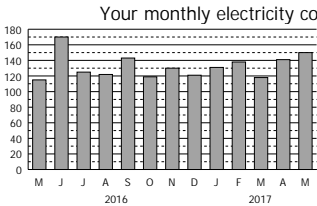
NOTICE OF DISCONNECTION

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.

\*33423200006\*

1009665341  
Date : 05-10-2017  
BC05/342.2/38400/0350801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3342320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-761-1		PREVIOUS BALANCE		1,516.28	
Customer Information-----					
Name : ROJAS,PAUL JR. D		CURRENT CHARGES			
Premise Address: BLK 7, LOT 11 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 7, LOT 11 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	783.72
TIN :		Transmission Charge		0.4466/kWh	66.99
Metering Information-----		System Loss Charge		0.7735/kWh	116.03
Meter No : 462672GS6 Pole No : 0350801		Sub-Total			966.74
Serial No : 67632843 Multiplier : 1		Distribution Charges			
Period To : 05-09-2017 Pres Rdg : 10179		Distribution Charge		1.7506/kWh	262.59
Period From : 04-08-2017 Prev Rdg : 10029		Supply Charge		0.4118/kWh	61.77
No of Days : 31 Diff Rdg : 150		Metering Charge		0.6989/kWh	104.84
Avg kWh/day : 4.84 Registered : 150		Sub-Total		5.00/month	5.00
Conn Load : 1492 Billed kWh : 150		Others			434.20
		Subsidy on Lifeline Charge		0.1246/kWh	18.69
		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 2,728.50	54.57
		Sub-Total			73.28
		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			53.74
		Transmission			1.31
		System Loss			7.44
		Distribution			52.10
		Others			9.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total			203.12
		CURRENT BILL - MAY 2017			1,677.34
		TOTAL AMOUNT DUE			3,193.62
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 27, 2017 - 1,212.00					



Avg Monthly Usage : 132.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,677.34	
Less : VAT	124.27	
Amount Net of VAT	1,553.07	
Less: BIR 2306	51.78	
BIR 2307	29.63	VATable Sales 1,474.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.85
Amount Due	1,471.66	VAT Zero Rated Sales 0.00
Add : VAT	124.27	VAT Amount 124.27
TOTAL AMOUNT DUE	1,595.93	TOTAL SALES 1,677.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/38400/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-63-761-1		Premise Address: BLK 7, LOT 11 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 3342320000-6		Billing Address: BLK 7, LOT 11 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : ROJAS,PAUL JR. D			
Meter Number : 462672GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,193.62	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 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

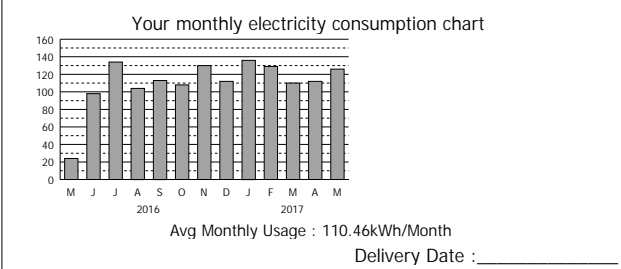
\*33423200006\*

BC05/342.2/38400/0/21/05-10-2017/52

\*85423200006\*

1009665516  
Date : 05-10-2017  
BC05/342.2/38600/0350815/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8542320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-164-4		PREVIOUS BALANCE		1,209.78	
Customer Information-----					
Name : VERDEFLO,AMIE RHEA C		CURRENT CHARGES			
Premise Address: BLK 7, LOT 8 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 7, LOT 8 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	658.32
		Transmission Charge		0.4466/kWh	56.27
		System Loss Charge		0.7735/kWh	97.46
		Sub-Total			812.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 341259GS6	Pole No : 0350815	Supply Charge		0.4118/kWh	51.89
Serial No : 44780089	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 05-09-2017	Pres Rdg : 27173			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 27047	Sub-Total			365.53
No of Days : 31	Diff Rdg : 126	Others			
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge		0.1246/kWh	15.70
Conn Load : 2194	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,210.00	24.20
		Sub-Total			39.92
		Government Charges			
		Franchise Tax - Local			6.09
		Value Added Tax			
		Generation			45.13
		Transmission			1.10
		System Loss			6.25
		Distribution			43.86
		Others			5.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
		Sub-Total			167.97
		CURRENT BILL - MAY 2017			1,385.47
		TOTAL AMOUNT DUE			2,595.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 1,129.53			



Total Sales (VAT Inclusive)	1,385.47	
Less : VAT	101.86	
Amount Net of VAT	1,283.61	
Less: BIR 2306	42.45	
BIR 2307	24.47	VATable Sales 1,217.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.11
Amount Due	1,216.69	VAT Zero Rated Sales 0.00
Add : VAT	101.86	VAT Amount 101.86
TOTAL AMOUNT DUE	1,318.55	TOTAL SALES 1,385.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/38600/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-66-164-4		Premise Address: BLK 7, LOT 8 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 8542320000-6		Billing Address: BLK 7, LOT 8 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : VERDEFLO,AMIE RHEA C			
Meter Number : 341259GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,595.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

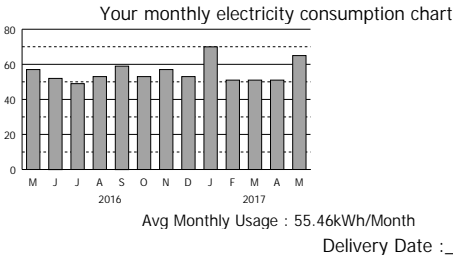
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*25522169819\*

1009665671  
Date : 05-10-2017  
BC05/342.2/38720/0350822/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2552216981-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-614-3				PREVIOUS BALANCE		382.47	
Customer Information-----				CURRENT CHARGES			
Name : MANSERAS,VIDAYLIN BULANG				Generation & Transmission			
Premise Address: BLOCK 7 LOT 4 CASILI HILLS SUBD. CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	339.61
Billing Address: BLOCK 7 LOT 4 CASILI HILLS SUBD. CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	29.03
				System Loss Charge		0.7735/kWh	50.28
TIN : 229-427-348-000				Sub-Total		418.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1080628 Pole No : 0350822				Distribution Charge		1.7506/kWh	113.79
Serial No : 40007884 Multiplier : 1				Supply Charge		0.4118/kWh	26.77
Period To : 05-09-2017 Pres Rdg : 1376				Metering Charge		0.6989/kWh	45.43
Period From : 04-08-2017 Prev Rdg : 1311						5.00/month	5.00
No of Days : 31 Diff Rdg : 65				Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65				Others			
Conn Load : 565 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 609.91	- 121.98
				Surcharge		0.02 of 382.50	7.65
				Sub-Total		- 114.33	
				Government Charges			
				Franchise Tax - Local			2.48
				Value Added Tax			
				Generation			23.28
				Transmission			0.57
				System Loss			3.22
				Distribution			22.92
				Others			- 8.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		74.66	
				CURRENT BILL - MAY 2017		570.24	
				TOTAL AMOUNT DUE		952.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 763.00			



Total Sales (VAT Inclusive)	570.24	
Less : VAT	41.21	
Amount Net of VAT	529.03	
Less: BIR 2306	17.15	
BIR 2307	9.96	VATable Sales 495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.45
Amount Due	501.92	VAT Zero Rated Sales 0.00
Add : VAT	41.21	VAT Amount 41.21
TOTAL AMOUNT DUE	543.13	TOTAL SALES 570.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/38720/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

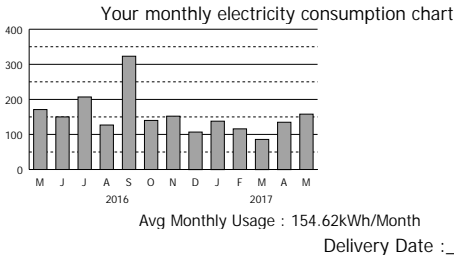
Collection Ref. Code : 1861-64-614-3		Premise Address: BLOCK 7 LOT 4 CASILI HILLS SUBD. CASILI, MANDAUE CITY	
Account ID : 2552216981-9		Billing Address: BLOCK 7 LOT 4 CASILI HILLS SUBD. CASILI, MANDAUE CITY	
Customer Name : MANSERAS,VIDAYLIN BULANG			
Meter Number : MTR1080628			
Period : Apr 2017		TOTAL AMOUNT DUE : 952.71	Overdue Bill : 1

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

\*79525200006\*

1009665816  
Date : 05-10-2017  
BC05/342.2/38800/0350815/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7952520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-86-341-6		PREVIOUS BALANCE		1,443.83	
Customer Information-----					
Name : CAPUNO,JULIET S		CURRENT CHARGES			
Premise Address: BLK. 3 LOT 7 PASEO STEPHANIE ST. CASILI HILLS		Generation & Transmission			
SUBD. MANDAUE CITY		Generation Charge		5.2248/kWh	825.52
Billing Address: BLK. 3 LOT 7 PASEO STEPHANIE ST. CASILI HILLS SUBD.		Transmission Charge		0.4466/kWh	70.56
MANDAUE CITY		System Loss Charge		0.7735/kWh	122.21
TIN :		Sub-Total		1,018.29	
Metering Information-----					
Meter No : 342462GS6		Pole No : 0350815		Distribution Charges	
Serial No : 41253032		Multiplier : 1		Distribution Charge	
Period To : 05-09-2017		Pres Rdg : 20198		1.7506/kWh	
Period From : 04-08-2017		Prev Rdg : 20040		Supply Charge	
No of Days : 31		Diff Rdg : 158		0.4118/kWh	
Avg kWh/day : 5.10		Registered : 158		Metering Charge	
Conn Load : 272		Billed kWh : 158		0.6989/kWh	
				5.00/month	
				Sub-Total	
				457.08	
				Others	
				Subsidy on Lifeline Charge	
				0.1246/kWh	
				19.69	
				Senior Citizen Subsidy Charge	
				0.000155/kWh	
				0.02	
				Surcharge	
				0.02 of 1,444.00	
				28.88	
				Sub-Total	
				48.59	
				Government Charges	
				Franchise Tax - Local	
				7.62	
				Value Added Tax	
				Generation	
				56.60	
				Transmission	
				1.38	
				System Loss	
				7.83	
				Distribution	
				54.85	
				Others	
				6.75	
				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	
				210.31	
				CURRENT BILL - MAY 2017	
				1,734.27	
				TOTAL AMOUNT DUE	
				3,178.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - APRIL 3, 2017 - 799.00	



Total Sales (VAT Inclusive)	1,734.27	
Less : VAT	127.41	
Amount Net of VAT	1,606.86	
Less: BIR 2306	53.08	
BIR 2307	30.63	VATable Sales 1,523.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.90
Amount Due	1,523.15	VAT Zero Rated Sales 0.00
Add : VAT	127.41	VAT Amount 127.41
TOTAL AMOUNT DUE	1,650.56	TOTAL SALES 1,734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/38800/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-86-341-6		Premise Address: BLK. 3 LOT 7 PASEO STEPHANIE ST. CASILI HILLS SUBD. MANDAUE CITY	
Account ID : 7952520000-6		Billing Address: BLK. 3 LOT 7 PASEO STEPHANIE ST. CASILI HILLS SUBD. MANDAUE CITY	
Customer Name : CAPUNO,JULIET S			
Meter Number : 342462GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,178.10	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.



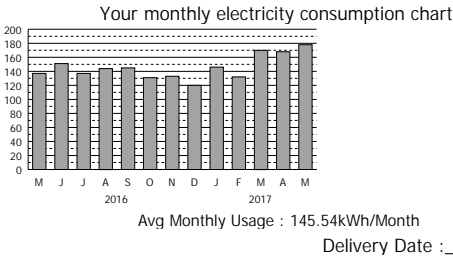
Bill ID 566172397089  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56643200001\*

1009665847  
Date : 05-10-2017  
BC05/342.2/38900/0350815/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5664320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-254-7				PREVIOUS BALANCE		1,716.33	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,STEPHEN A				Generation & Transmission			
Premise Address: BLK. 6, LOT 27 CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	930.01
Billing Address: BLK. 6, LOT 27 CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	79.49
				System Loss Charge		0.7735/kWh	137.68
TIN :				Sub-Total		1,147.18	
Metering Information-----				Distribution Charges			
Meter No : 414113GS6 Pole No : 0350815				Distribution Charge		1.7506/kWh	311.61
Serial No : 65553182 Multiplier : 1				Supply Charge		0.4118/kWh	73.30
Period To : 05-09-2017 Pres Rdg : 14628				Metering Charge		0.6989/kWh	124.40
Period From : 04-08-2017 Prev Rdg : 14450						5.00/month	5.00
No of Days : 31 Diff Rdg : 178				Sub-Total		514.31	
Avg kWh/day : 5.74 Registered : 178				Others			
Conn Load : 590 Billed kWh : 178				Subsidy on Lifeline Charge		0.1246/kWh	22.18
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,716.50	34.33
				Sub-Total		56.54	
				Government Charges			
				Franchise Tax - Local		8.59	
				Value Added Tax			
				Generation		63.75	
				Transmission		1.56	
				System Loss		8.83	
				Distribution		61.72	
				Others		7.82	
				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		237.07	
				CURRENT BILL - MAY 2017		1,955.10	
				TOTAL AMOUNT DUE		3,671.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 1,727.00			



Total Sales (VAT Inclusive)	1,955.10	
Less : VAT	143.68	
Amount Net of VAT	1,811.42	
Less: BIR 2306	59.86	
BIR 2307	34.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,717.03	VAT Zero Rated Sales
Add : VAT	143.68	VAT Amount
TOTAL AMOUNT DUE	1,860.71	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/38900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-73-254-7		Premise Address: BLK. 6, LOT 27 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 5664320000-1		Billing Address: BLK. 6, LOT 27 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : SANCHEZ,STEPHEN A			
Meter Number : 414113GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,671.43	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

\*56643200001\*

BC05/342.2/38900/0/21/05-10-2017/52

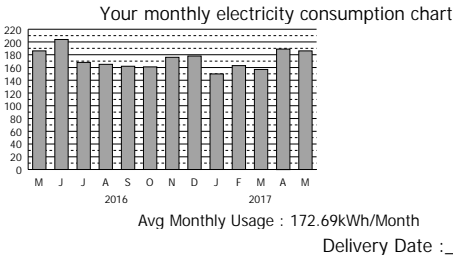
Bill ID 653631775625  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65333200007\*

1009665542  
Date : 05-10-2017  
BC05/342.2/39500/0350794/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6533320000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-67-092-9	PREVIOUS BALANCE		2,030.83
Customer Information-----		CURRENT CHARGES	
Name : PARILLA,RICHARD B		Generation & Transmission	
Premise Address: BLK 6, LOT 43 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 971.81
Billing Address: BLK 6, LOT 43 CASILI HILLS SUBD. CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 83.07
TIN :		System Loss Charge	0.7735/kWh 143.87
Metering Information-----		Sub-Total	1,198.75
Meter No : 215757WS6 Pole No : 0350794		Distribution Charges	
Serial No : 42461041 Multiplier : 1		Distribution Charge	1.7506/kWh 325.61
Period To : 05-09-2017 Pres Rdg : 31531		Supply Charge	0.4118/kWh 76.59
Period From : 04-08-2017 Prev Rdg : 31345		Metering Charge	0.6989/kWh 130.00
No of Days : 31 Diff Rdg : 186		Sub-Total	5.00/month 5.00
Avg kWh/day : 6.00 Registered : 186		Others	537.20
Conn Load : 1554 Billed kWh : 186		Subsidy on Lifeline Charge	0.1246/kWh 23.18
		Senior Citizen Subsidy Charge	0.000155/kWh 0.03
		Surcharge	0.02 of 2,031.00 40.62
		Sub-Total	63.83
		Government Charges	
		Franchise Tax - Local	9.00
		Value Added Tax	
		Generation	66.62
		Transmission	1.63
		System Loss	9.21
		Distribution	64.46
		Others	8.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.06
		Sub-Total	248.28
		CURRENT BILL - MAY 2017	2,048.06
		TOTAL AMOUNT DUE	4,078.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 13, 2017 - 1,605.99	



Total Sales (VAT Inclusive)	2,048.06	
Less : VAT	150.66	
Amount Net of VAT	1,897.40	
Less: BIR 2306	62.78	
BIR 2307	36.18	VATable Sales 1,799.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.62
Amount Due	1,798.44	VAT Zero Rated Sales 0.00
Add : VAT	150.66	VAT Amount 150.66
TOTAL AMOUNT DUE	1,949.10	TOTAL SALES 2,048.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/39500/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-67-092-9		Premise Address: BLK 6, LOT 43 CASILI HILLS SUBD. CASILI MANDAUE CITY
Account ID : 6533320000-7		Billing Address: BLK 6, LOT 43 CASILI HILLS SUBD. CASILI MANDAUE CITY
Customer Name : PARILLA,RICHARD B		
Meter Number : 215757WS6		
Period : Apr 2017		TOTAL AMOUNT DUE : 4,078.89 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 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

\*65333200007\*

BC05/342.2/39500/0/21/05-10-2017/52



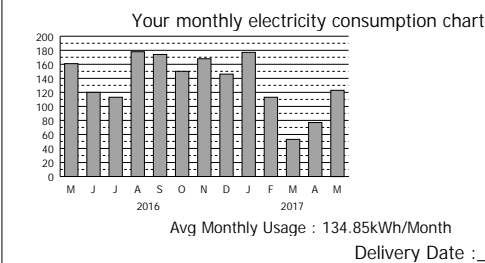




\*09725200001\*

1009665730  
Date : 05-10-2017  
BC05/342.2/41400/0350731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0972520000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-17-128-7		PREVIOUS BALANCE		811.05	
Customer Information-----					
Name : SOABAS,EMMANUEL R		CURRENT CHARGES			
Premise Address: CASILI HILLS SUBD. NICOLE ST. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI HILLS SUBD. NICOLE ST. CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	642.65
		Transmission Charge		0.7437/kWh	91.48
		System Loss Charge		0.7591/kWh	93.37
		Sub-Total			827.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : MTR1132525 Pole No : 0350731		Supply Charge		0.4118/kWh	50.65
Serial No : 40094434 Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 05-09-2017 Pres Rdg : 2808				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2685		Sub-Total			356.93
No of Days : 31 Diff Rdg : 123		Others			
Avg kWh/day : 3.97 Registered : 123		Subsidy on Lifeline Charge		0.1246/kWh	15.33
Conn Load : 236 Billed kWh : 123		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 811.00	16.22
		Sub-Total			31.57
		Government Charges			
		Franchise Tax - Local			6.08
		Value Added Tax			
		Generation			44.06
		Transmission			1.79
		System Loss			5.77
		Distribution			42.83
		Others			4.52
		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			163.65
		CURRENT BILL - MAY 2017			1,379.65
		TOTAL AMOUNT DUE			2,190.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 18, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	1,379.65	
Less : VAT	98.97	
Amount Net of VAT	1,280.68	
Less: BIR 2306	41.24	
BIR 2307	24.44	VATable Sales 1,216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.68
Amount Due	1,215.00	VAT Zero Rated Sales 0.00
Add : VAT	98.97	VAT Amount 98.97
TOTAL AMOUNT DUE	1,313.97	TOTAL SALES 1,379.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/41400/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-17-128-7		Premise Address: CASILI HILLS SUBD. NICOLE ST. CASILI MANDAUE CITY	
Account ID : 0972520000-1		Billing Address: CASILI HILLS SUBD. NICOLE ST. CASILI MANDAUE CITY	
Customer Name : SOABAS,EMMANUEL R			
Meter Number : MTR1132525			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,190.70	Overdue Bill : 1

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

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

\*09725200001\*

BC05/342.2/41400/0/21/05-10-2017/52



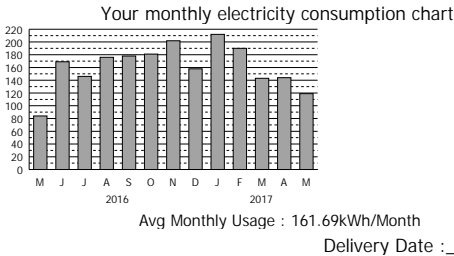




\*57323200006\*

1009665431  
Date : 05-10-2017  
BC05/342.2/44200/0350773/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5732320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-57-263-3		PREVIOUS BALANCE	3,017.21
Customer Information-----			
Name : SALCEDO,JUDITH B		CURRENT CHARGES	
Premise Address: BLK 11, LOT 17 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission	
Billing Address: BLK 11, LOT 17 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 621.75
TIN :		Transmission Charge	0.4466/kWh 53.15
Metering Information-----		System Loss Charge	0.7735/kWh 92.05
Meter No : 299724SS3	Pole No : 0350773	Sub-Total	766.95
Serial No : 25062897	Multiplier : 1	Distribution Charges	
Period To : 05-09-2017	Pres Rdg : 20254	Distribution Charge	1.7506/kWh 208.32
Period From : 04-08-2017	Prev Rdg : 20135	Supply Charge	0.4118/kWh 49.00
No of Days : 31	Diff Rdg : 119	Metering Charge	0.6989/kWh 83.17
Avg kWh/day : 3.84	Registered : 119	5.00/month	5.00
Conn Load : 370	Billed kWh : 119	Sub-Total	345.49
		Others	
		Subsidy on Lifeline Charge	0.1246/kWh 14.83
		Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 3,017.00 60.34
		Sub-Total	75.19
		Government Charges	
		Franchise Tax - Local	5.94
		Value Added Tax	
		Generation	42.61
		Transmission	1.04
		System Loss	5.90
		Distribution	41.46
		Others	9.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.76
		Sub-Total	163.38
		CURRENT BILL - MAY 2017	1,351.01
		TOTAL AMOUNT DUE	4,368.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - MARCH 7, 2017 - 2,070.00			



Total Sales (VAT Inclusive)	1,351.01	
Less : VAT	100.75	
Amount Net of VAT	1,250.26	
Less: BIR 2306	41.99	
BIR 2307	23.87	VATable Sales 1,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.63
Amount Due	1,184.40	VAT Zero Rated Sales 0.00
Add : VAT	100.75	VAT Amount 100.75
TOTAL AMOUNT DUE	1,285.15	TOTAL SALES 1,351.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/44200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-57-263-3		Premise Address: BLK 11, LOT 17 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 5732320000-6		Billing Address: BLK 11, LOT 17 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : SALCEDO,JUDITH B			
Meter Number : 299724SS3			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 4,368.22	Overdue Bill : 2

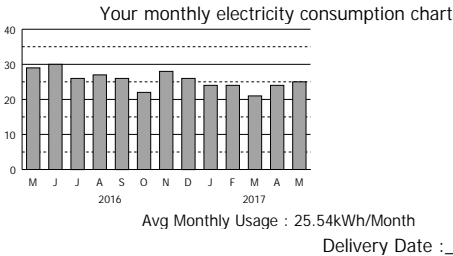
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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.

\*02423200001\*

1009665508  
Date : 05-10-2017  
BC05/342.2/44500/0350766/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0242320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-464-6				PREVIOUS BALANCE		96.42	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,SYLVIA D				Generation & Transmission			
Premise Address: LOT 13 BLK 11 CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	130.62
Billing Address: LOT 13 BLK 11 CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	11.17
				System Loss Charge		0.7735/kWh	19.34
TIN :				Sub-Total		161.13	
Metering Information-----				Distribution Charges			
Meter No : 326349GS6 Pole No : 0350766				Distribution Charge		1.7506/kWh	43.77
Serial No : 49053802 Multiplier : 1				Supply Charge		0.4118/kWh	10.30
Period To : 05-09-2017 Pres Rdg : 7208				Metering Charge		0.6989/kWh	17.47
Period From : 04-08-2017 Prev Rdg : 7183						5.00/month	5.00
No of Days : 31 Diff Rdg : 25				Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25				Others			
Conn Load : 854 Billed kWh : 25				Subsidy on Lifeline Discount		-0.65 of 237.67	- 154.49
				Surcharge		0.02 of 96.50	1.93
				Sub-Total		- 152.56	
				Government Charges			
				Franchise Tax - Local		0.43	
				Value Added Tax			
				Generation		8.94	
				Transmission		0.22	
				System Loss		1.23	
				Distribution		9.18	
				Others		- 12.44	
				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		19.47	
				CURRENT BILL - MAY 2017		104.58	
				TOTAL AMOUNT DUE		201.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 187.00			



Total Sales (VAT Inclusive)	104.58
Less : VAT	7.13
Amount Net of VAT	97.45
Less: BIR 2306	2.97
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	92.77
Add : VAT	7.13
TOTAL AMOUNT DUE	99.90
VATable Sales	85.11
VAT Exempt Sales	12.34
VAT Zero Rated Sales	0.00
VAT Amount	7.13
TOTAL SALES	104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/44500/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-61-464-6		Premise Address: LOT 13 BLK 11 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 0242320000-1		Billing Address: LOT 13 BLK 11 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : MAYOL,SYLVIA D			
Meter Number : 326349GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 201.00	Overdue Bill : 1

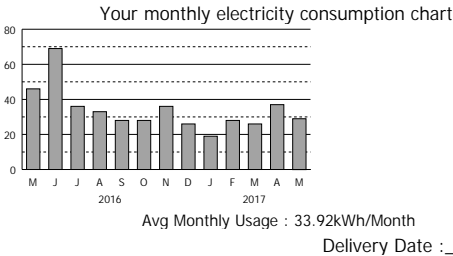
NOTICE OF DISCONNECTION

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

\*70643200002\*

1009665601  
Date : 05-10-2017  
BC05/342.2/44800/0350780/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7064320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-97-104-8				PREVIOUS BALANCE		203.47	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,EDITHA D				Generation & Transmission			
Premise Address: BLK 11, LOT 22, CASILI HILLS SUBD., CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	151.52
Billing Address: BLK 11, LOT 22, CASILI HILLS SUBD., CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	12.95
TIN :				System Loss Charge		0.7735/kWh	22.43
Metering Information-----				Sub-Total		186.90	
Meter No : MTR1106540 Pole No : 0350780				Distribution Charges			
Serial No : 129122941 Multiplier : 1				Distribution Charge		1.7506/kWh	50.77
Period To : 05-09-2017 Pres Rdg : 765				Supply Charge		0.4118/kWh	11.94
Period From : 04-08-2017 Prev Rdg : 736				Metering Charge		0.6989/kWh	20.27
No of Days : 31 Diff Rdg : 29				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.94 Registered : 29				Others		87.98	
Conn Load : 1286 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 274.88	- 178.67
				Surcharge		0.02 of 203.50	4.07
				Sub-Total		- 174.60	
				Government Charges			
				Franchise Tax - Local		0.50	
				Value Added Tax			
				Generation		10.40	
				Transmission		0.25	
				System Loss		1.46	
				Distribution		10.56	
				Others		- 14.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.79	
				CURRENT BILL - MAY 2017		123.07	
				TOTAL AMOUNT DUE		326.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 221.00			



Total Sales (VAT Inclusive)	123.07	
Less : VAT	8.48	
Amount Net of VAT	114.59	
Less: BIR 2306	3.55	
BIR 2307	2.02	VATable Sales 100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.31
Amount Due	109.02	VAT Zero Rated Sales 0.00
Add : VAT	8.48	VAT Amount 8.48
TOTAL AMOUNT DUE	117.50	TOTAL SALES 123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/44800/0/21/05-10-2017/52

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

Collection Ref. Code : 1837-97-104-8		Premise Address: BLK 11, LOT 22, CASILI HILLS SUBD., CASILI MANDAUE CITY	
Account ID : 7064320000-2		Billing Address: BLK 11, LOT 22, CASILI HILLS SUBD., CASILI MANDAUE CITY	
Customer Name : MAYOL,EDITHA D			
Meter Number : MTR1106540			
Period : Apr 2017		TOTAL AMOUNT DUE : 326.54	Overdue Bill : 1

NOTICE OF DISCONNECTION

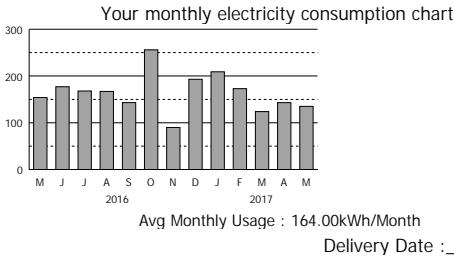
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*16305200004\*

1009665814  
Date : 05-10-2017  
BC05/342.2/45100/0350780/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1630520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-60-644-8		PREVIOUS BALANCE		1,538.56	
Customer Information-----					
Name : GABUYA,ERNESTO JR O		CURRENT CHARGES			
Premise Address: LOT 30 BLK 11 CASILI HILLS SUBD CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 30 BLK 11 CASILI HILLS SUBD CUBACUB MANDAUE CITY		Generation Charge		5.2248/kWh	705.35
TIN :		Transmission Charge		0.4466/kWh	60.29
Metering Information-----		System Loss Charge		0.7735/kWh	104.42
Meter No : 228951DS6 Pole No : 0350780		Sub-Total			870.06
Serial No : 11849660 Multiplier : 1		Distribution Charges			
Period To : 05-09-2017 Pres Rdg : 26164		Distribution Charge		1.7506/kWh	236.33
Period From : 04-08-2017 Prev Rdg : 26029		Supply Charge		0.4118/kWh	55.59
No of Days : 31 Diff Rdg : 135		Metering Charge		0.6989/kWh	94.35
Avg kWh/day : 4.36 Registered : 135		Sub-Total		5.00/month	5.00
Conn Load : 1584 Billed kWh : 135		Others			391.27
		Subsidy on Lifeline Charge		0.1246/kWh	16.82
		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,538.50	30.77
		Sub-Total			47.61
		Government Charges			
		Franchise Tax - Local			6.54
		Value Added Tax			
		Generation			48.36
		Transmission			1.18
		System Loss			6.70
		Distribution			46.95
		Others			6.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
		Sub-Total			180.54
		CURRENT BILL - MAY 2017			1,489.48
		TOTAL AMOUNT DUE			3,028.04
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 15, 2017 - 1,275.00					



Total Sales (VAT Inclusive)	1,489.48	
Less : VAT	109.69	
Amount Net of VAT	1,379.79	
Less: BIR 2306	45.71	
BIR 2307	26.31	VATable Sales 1,308.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.85
Amount Due	1,307.77	VAT Zero Rated Sales 0.00
Add : VAT	109.69	VAT Amount 109.69
TOTAL AMOUNT DUE	1,417.46	TOTAL SALES 1,489.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/45100/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-60-644-8		Premise Address: LOT 30 BLK 11 CASILI HILLS SUBD CUBACUB MANDAUE CITY	
Account ID : 1630520000-4		Billing Address: LOT 30 BLK 11 CASILI HILLS SUBD CUBACUB MANDAUE CITY	
Customer Name : GABUYA,ERNESTO JR O			
Meter Number : 228951DS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,028.04	Overdue Bill : 1

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

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

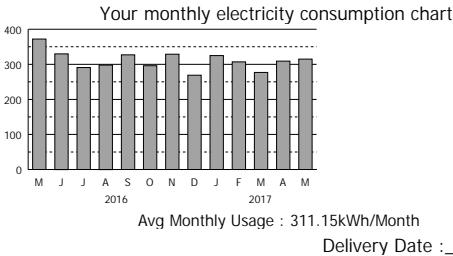
\*16305200004\*

BC05/342.2/45100/0/21/05-10-2017/52

\*78552200004\*

1009665636  
Date : 05-10-2017  
BC05/342.2/45300/0350885/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7855220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-47-149-6				PREVIOUS BALANCE		3,320.98	
Customer Information-----				CURRENT CHARGES			
Name : TUMINBANG,NENITA C				Generation & Transmission			
Premise Address: BLK 11 LOT 32 CASILI HILLS SUBD. CANDUMAN				Generation Charge		5.2248/kWh	1,645.81
MANDAUE CITY				Transmission Charge		0.4466/kWh	140.68
Billing Address: BLK 11 LOT 32 CASILI HILLS SUBD. CANDUMAN				System Loss Charge		0.7735/kWh	243.65
MANDAUE CITY				Sub-Total		2,030.14	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	551.44
Meter No : 146656WS6		Pole No : 0350885		Supply Charge		0.4118/kWh	129.72
Serial No : 48925243		Multiplier : 1		Metering Charge		0.6989/kWh	220.15
Period To : 05-09-2017		Pres Rdg : 33652				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 33337		Sub-Total		906.31	
No of Days : 31		Diff Rdg : 315		Others			
Avg kWh/day : 10.16		Registered : 315		Subsidy on Lifeline Charge		0.1246/kWh	39.25
Conn Load : 944		Billed kWh : 315		Senior Citizen Subsidy Charge		0.000155/kWh	0.05
				Surcharge		0.02 of 3,321.00	66.42
				Sub-Total		105.72	
				Government Charges			
				Franchise Tax - Local		15.21	
				Value Added Tax			
				Generation		112.82	
				Transmission		2.75	
				System Loss		15.62	
				Distribution		108.76	
				Others		14.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.17
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.06
				Sub-Total		419.74	
				CURRENT BILL - MAY 2017		3,461.91	
				TOTAL AMOUNT DUE		6,782.89	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 15, 2017 - 2,834.00							



Total Sales (VAT Inclusive)	3,461.91	
Less : VAT	254.46	
Amount Net of VAT	3,207.45	
Less: BIR 2306	106.03	
BIR 2307	61.15	VATable Sales 3,042.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.28
Amount Due	3,040.27	VAT Zero Rated Sales 0.00
Add : VAT	254.46	VAT Amount 254.46
TOTAL AMOUNT DUE	3,294.73	TOTAL SALES 3,461.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/45300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

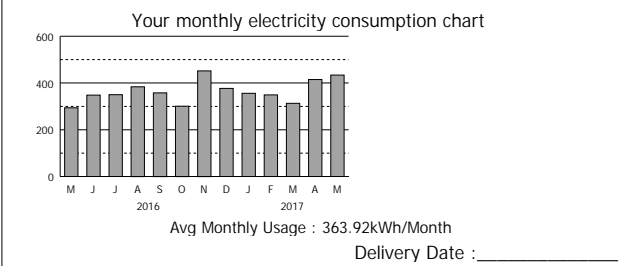
Collection Ref. Code : 1841-47-149-6		Premise Address: BLK 11 LOT 32 CASILI HILLS SUBD. CANDUMAN MANDAUE CITY	
Account ID : 7855220000-4		Billing Address: BLK 11 LOT 32 CASILI HILLS SUBD. CANDUMAN MANDAUE CITY	
Customer Name : TUMINBANG,NENITA C			
Meter Number : 146656WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,782.89	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.

\*61633200003\*

1009665718  
Date : 05-10-2017  
BC05/342.2/45800/0350913/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6163320000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-23-596-7	PREVIOUS BALANCE		4,417.57
Customer Information-----			
Name : YU,BRENDA B	CURRENT CHARGES		
Premise Address: BLK 12, LOT 2, CASILI HILLS SUBD. CASILI MANDAUE CITY	Generation & Transmission		
Billing Address: BLK 12, LOT 2, CASILI HILLS SUBD. CASILI MANDAUE CITY	Generation Charge	5.2248/kWh	2,267.56
TIN :	Transmission Charge	0.4466/kWh	193.82
Metering Information-----	System Loss Charge	0.7735/kWh	335.70
Meter No : 389514GS6 Pole No : 0350913	Sub-Total		2,797.08
Serial No : 61749428 Multiplier : 1	Distribution Charges		
Period To : 05-09-2017 Pres Rdg : 70082	Distribution Charge	1.7506/kWh	759.76
Period From : 04-08-2017 Prev Rdg : 69648	Supply Charge	0.4118/kWh	178.72
No of Days : 31 Diff Rdg : 434	Metering Charge	0.6989/kWh	303.32
Avg kWh/day : 14.00 Registered : 434	Sub-Total	5.00/month	5.00
Conn Load : 2885 Billed kWh : 434	Others		1,246.80
	Subsidy on Lifeline Charge	0.1246/kWh	54.08
	Senior Citizen Subsidy Charge	0.000155/kWh	0.07
	Surcharge	0.02 of 4,417.50	88.35
	Sub-Total		142.50
	Government Charges		
	Franchise Tax - Local		20.93
	Value Added Tax		
	Generation		155.45
	Transmission		3.80
	System Loss		21.52
	Distribution		149.62
	Others		19.61
	Universal Charge		
	Missionary Electrification	0.1561/kWh	67.75
	Environmental Charge	0.0025/kWh	1.09
	NPC Stranded Contract Costs	0.1938/kWh	84.11
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
	Sub-Total		577.70
	CURRENT BILL - MAY 2017		4,764.08
	TOTAL AMOUNT DUE		9,181.65
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 12, 2017 - 2,002.00		



Total Sales (VAT Inclusive)	4,764.08	
Less : VAT	350.00	
Amount Net of VAT	4,414.08	
Less: BIR 2306	145.82	
BIR 2307	84.15	VATable Sales 4,186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.70
Amount Due	4,184.11	VAT Zero Rated Sales 0.00
Add : VAT	350.00	VAT Amount 350.00
TOTAL AMOUNT DUE	4,534.11	TOTAL SALES 4,764.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45800/0/21/05-10-2017/52

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

Collection Ref. Code : 1821-23-596-7		Premise Address: BLK 12, LOT 2, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 6163320000-3		Billing Address: BLK 12, LOT 2, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : YU,BRENDA B			
Meter Number : 389514GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 9,181.65	Overdue Bill : 1

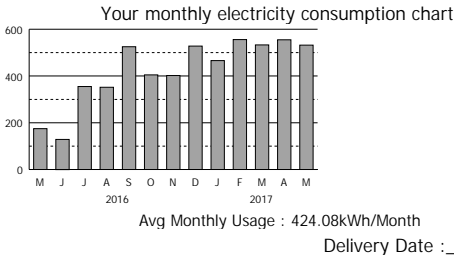
NOTICE OF DISCONNECTION

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

\*41323200000\*

1009665599  
Date : 05-10-2017  
BC05/342.2/46100/0350913/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4132320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-41-353-5				PREVIOUS BALANCE		5,968.87	
Customer Information-----				CURRENT CHARGES			
Name : ALEMANIA, ZEUS D				Generation & Transmission			
Premise Address: BLK. 12, LOT 7 AGRO MACRO DEV. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	2,779.59
Billing Address: BLK. 12, LOT 7 AGRO MACRO DEV. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	237.59
TIN :				System Loss Charge		0.7735/kWh	411.50
Metering Information-----				Sub-Total		3,428.68	
Meter No : 354078WS6 Pole No : 0350913				Distribution Charges			
Serial No : 52841967 Multiplier : 1				Distribution Charge		1.7506/kWh	931.32
Period To : 05-09-2017 Pres Rdg : 67162				Supply Charge		0.4118/kWh	219.08
Period From : 04-08-2017 Prev Rdg : 66630				Metering Charge		0.6989/kWh	371.81
No of Days : 31 Diff Rdg : 532				Sub-Total		5.00/month	5.00
Avg kWh/day : 17.16 Registered : 532				Sub-Total		1,527.21	
Conn Load : 500 Billed kWh : 532				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	66.29
				Senior Citizen Subsidy Charge		0.000155/kWh	0.08
				Surcharge		0.02 of 5,969.00	119.38
				Sub-Total		185.75	
				Government Charges			
				Franchise Tax - Local		25.71	
				Value Added Tax			
				Generation		190.55	
				Transmission		4.65	
				System Loss		26.38	
				Distribution		183.27	
				Others		25.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	83.04
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	103.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.97
				Sub-Total		709.38	
				CURRENT BILL - MAY 2017		5,851.02	
				TOTAL AMOUNT DUE		11,819.89	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 5,437.98							



Total Sales (VAT Inclusive)	5,851.02	
Less : VAT	430.23	
Amount Net of VAT	5,420.79	
Less: BIR 2306	179.28	
BIR 2307	103.35	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,138.16	VAT Zero Rated Sales
Add : VAT	430.23	VAT Amount
TOTAL AMOUNT DUE	5,568.39	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/46100/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-41-353-5		Premise Address: BLK. 12, LOT 7 AGRO MACRO DEV. CASILI MANDAUE CITY	
Account ID : 4132320000-0		Billing Address: BLK. 12, LOT 7 AGRO MACRO DEV. CASILI MANDAUE CITY	
Customer Name : ALEMANIA, ZEUS D			
Meter Number : 354078WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 11,819.89	Overdue Bill : 1

NOTICE OF DISCONNECTION

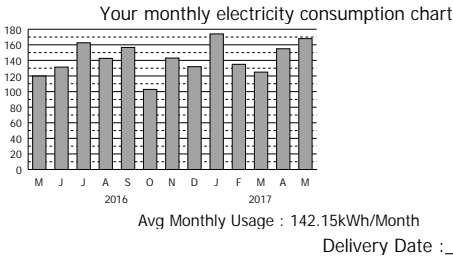
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*99333200006\*

1009665683  
Date : 05-10-2017  
BC05/342.2/46300/0350906/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9933320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-74-845-6				PREVIOUS BALANCE		1,662.44	
Customer Information-----				CURRENT CHARGES			
Name : TANEDO,NELSON JR. B				Generation & Transmission			
Premise Address: BLK 13, LOT 25 CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	877.77
Billing Address: BLK 13, LOT 25 CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	75.03
TIN :				System Loss Charge		0.7735/kWh	129.95
Metering Information-----				Sub-Total		1,082.75	
Meter No : 150456WS6 Pole No : 0350906				Distribution Charges			
Serial No : 49120137 Multiplier : 1				Distribution Charge		1.7506/kWh	294.10
Period To : 05-09-2017 Pres Rdg : 23963				Supply Charge		0.4118/kWh	69.18
Period From : 04-08-2017 Prev Rdg : 23795				Metering Charge		0.6989/kWh	117.42
No of Days : 31 Diff Rdg : 168				Sub-Total		5.00/month	5.00
Avg kWh/day : 5.42 Registered : 168				Sub-Total		485.70	
Conn Load : 1124 Billed kWh : 168				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	20.93
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,662.50	33.25
				Sub-Total		54.21	
				Government Charges			
				Franchise Tax - Local		8.11	
				Value Added Tax			
				Generation		60.18	
				Transmission		1.46	
				System Loss		8.33	
				Distribution		58.28	
				Others		7.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.83
				Sub-Total		223.88	
				CURRENT BILL - MAY 2017		1,846.54	
				TOTAL AMOUNT DUE		3,508.98	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 19, 2017 - 1,280.00							



Total Sales (VAT Inclusive)	1,846.54	
Less : VAT	135.73	
Amount Net of VAT	1,710.81	
Less: BIR 2306	56.54	
BIR 2307	32.62	VATable Sales 1,622.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.15
Amount Due	1,621.65	VAT Zero Rated Sales 0.00
Add : VAT	135.73	VAT Amount 135.73
TOTAL AMOUNT DUE	1,757.38	TOTAL SALES 1,846.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/46300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

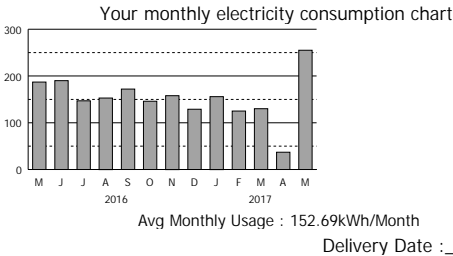
Collection Ref. Code : 1819-74-845-6		Premise Address: BLK 13, LOT 25 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 9933320000-6		Billing Address: BLK 13, LOT 25 CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : TANEDO,NELSON JR. B			
Meter Number : 150456WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,508.98	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.

\*57433200003\*

1009665463  
Date : 05-10-2017  
BC05/342.2/46400/0350906/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5743320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-86-338-7				PREVIOUS BALANCE		723.44	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPGUID,SAMSON D				Generation & Transmission			
Premise Address: BLK 13, LOT 24, CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	1,332.32
Billing Address: BLK 13, LOT 24, CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	113.88
TIN :				System Loss Charge		0.7735/kWh	197.24
Metering Information-----				Sub-Total		1,643.44	
Meter No : 282610SS6 Pole No : 0350906				Distribution Charges			
Serial No : 33394154 Multiplier : 1				Distribution Charge		1.7506/kWh	446.40
Period To : 05-09-2017 Pres Rdg : 18363				Supply Charge		0.4118/kWh	105.01
Period From : 04-08-2017 Prev Rdg : 18108				Metering Charge		0.6989/kWh	178.22
No of Days : 31 Diff Rdg : 255				Sub-Total		5.00/month	5.00
Avg kWh/day : 8.23 Registered : 255				Sub-Total		734.63	
Conn Load : 794 Billed kWh : 255				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	31.77
				Senior Citizen Subsidy Charge		0.000155/kWh	0.04
				Surcharge		0.02 of 723.50	14.47
				Sub-Total		46.28	
				Government Charges			
				Franchise Tax - Local		12.12	
				Value Added Tax			
				Generation		91.33	
				Transmission		2.23	
				System Loss		12.65	
				Distribution		88.16	
				Others		7.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.62
				Sub-Total		334.99	
				CURRENT BILL - MAY 2017		2,759.34	
				TOTAL AMOUNT DUE		3,482.78	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 21, 2017 - 1,000.00							



Total Sales (VAT Inclusive)	2,759.34	
Less : VAT	201.38	
Amount Net of VAT	2,557.96	
Less: BIR 2306	83.90	
BIR 2307	48.73	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,425.33	VAT Zero Rated Sales
Add : VAT	201.38	VAT Amount
TOTAL AMOUNT DUE	2,626.71	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/46400/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-86-338-7		Premise Address: BLK 13, LOT 24, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 5743320000-3		Billing Address: BLK 13, LOT 24, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : LUMAPGUID,SAMSON D			
Meter Number : 282610SS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,482.78	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 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

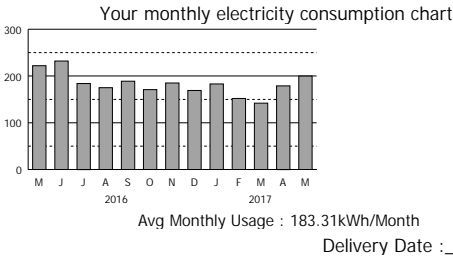
\*57433200003\*

BC05/342.2/46400/0/21/05-10-2017/52

\*21633200007\*

1009665625  
Date : 05-10-2017  
BC05/342.2/46700/0350962/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2163320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-29-527-9				PREVIOUS BALANCE		1,857.89	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,EUGENIO JR. L				Generation & Transmission			
Premise Address: BLK 13, LOT 11, CASILI HILLS SUBD. CASILI MANDAUE CITY				Generation Charge		5.2248/kWh 1,044.96	
Billing Address: BLK 13, LOT 11, CASILI HILLS SUBD. CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh 89.32	
				System Loss Charge		0.7735/kWh 154.70	
TIN :				Sub-Total		1,288.98	
Metering Information-----				Distribution Charges			
Meter No : 18121GS3 Pole No : 0350962				Distribution Charge		1.7506/kWh 350.12	
Serial No : 81151752 Multiplier : 1				Supply Charge		0.4118/kWh 82.36	
Period To : 05-09-2017 Pres Rdg : 24512				Metering Charge		0.6989/kWh 139.78	
Period From : 04-08-2017 Prev Rdg : 24312						5.00/month 5.00	
No of Days : 31 Diff Rdg : 200				Sub-Total		577.26	
Avg kWh/day : 6.45 Registered : 200				Others			
Conn Load : 1588 Billed kWh : 200				Subsidy on Lifeline Charge		0.1246/kWh 24.92	
				Senior Citizen Subsidy Charge		0.000155/kWh 0.03	
				Surcharge		0.02 of 1,858.00 37.16	
				Sub-Total		62.11	
				Government Charges			
				Franchise Tax - Local		9.64	
				Value Added Tax			
				Generation		71.63	
				Transmission		1.75	
				System Loss		9.92	
				Distribution		69.27	
				Others		8.61	
				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		266.10	
				CURRENT BILL - MAY 2017		2,194.45	
				TOTAL AMOUNT DUE		4,052.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	2,194.45	
Less : VAT	161.18	
Amount Net of VAT	2,033.27	
Less: BIR 2306	67.15	
BIR 2307	38.76	VATable Sales 1,928.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.92
Amount Due	1,927.36	VAT Zero Rated Sales 0.00
Add : VAT	161.18	VAT Amount 161.18
TOTAL AMOUNT DUE	2,088.54	TOTAL SALES 2,194.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/46700/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-29-527-9		Premise Address: BLK 13, LOT 11, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Account ID : 2163320000-7		Billing Address: BLK 13, LOT 11, CASILI HILLS SUBD. CASILI MANDAUE CITY	
Customer Name : YBANEZ,EUGENIO JR. L			
Meter Number : 18121GS3			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,052.34	Overdue Bill : 1

NOTICE OF DISCONNECTION

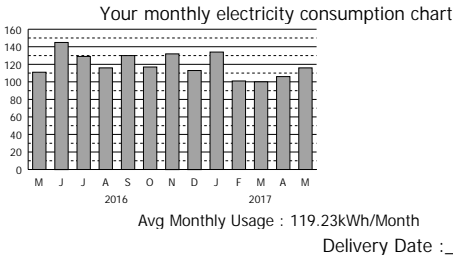
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*21633200007\*

\*52305200009\*

1009665569  
Date : 05-10-2017  
BC05/342.2/47200/0350941/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5230520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-41-350-4				PREVIOUS BALANCE		1,142.91	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGO,DELIA BRIGOLI				Generation & Transmission			
Premise Address: BLOCK 13 LOT 2 CASILI HILLS SUBDIVISION CASILI				Generation Charge		5.2248/kWh	606.08
Billing Address: BLOCK 13 LOT 2 CASILI HILLS SUBDIVISION CASILI				Transmission Charge		0.4466/kWh	51.81
				System Loss Charge		0.7735/kWh	89.73
				Sub-Total			747.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	203.07
Meter No : 505946 GS6		Pole No : 0350941		Supply Charge		0.4118/kWh	47.77
Serial No : 57538003		Multiplier : 1		Metering Charge		0.6989/kWh	81.07
Period To : 05-09-2017		Pres Rdg : 16198				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 16082		Sub-Total			336.91
No of Days : 31		Diff Rdg : 116		Others			
Avg kWh/day : 3.74		Registered : 116		Subsidy on Lifeline Charge		0.1246/kWh	14.45
Conn Load : 354		Billed kWh : 116		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,143.00	22.86
				Sub-Total			37.33
				Government Charges			
				Franchise Tax - Local			5.61
				Value Added Tax			
				Generation			41.55
				Transmission			1.01
				System Loss			5.74
				Distribution			40.43
				Others			5.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total			154.75
				CURRENT BILL - MAY 2017			1,276.61
				Debit Adjustments			302.89
				TOTAL AMOUNT DUE			2,722.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 967.00			



Total Sales (VAT Inclusive)	1,276.61	
Less : VAT	93.88	
Amount Net of VAT	1,182.73	
Less: BIR 2306	39.12	
BIR 2307	22.55	VATable Sales 1,121.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.87
Amount Due	1,121.06	VAT Zero Rated Sales 0.00
Add : VAT	93.88	VAT Amount 93.88
TOTAL AMOUNT DUE	1,214.94	TOTAL SALES 1,276.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/47200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-41-350-4		Premise Address: BLOCK 13 LOT 2 CASILI HILLS SUBDIVISION CASILI	
Account ID : 5230520000-9		Billing Address: BLOCK 13 LOT 2 CASILI HILLS SUBDIVISION CASILI	
Customer Name : RODRIGO,DELIA BRIGOLI			
Meter Number : 505946 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,722.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

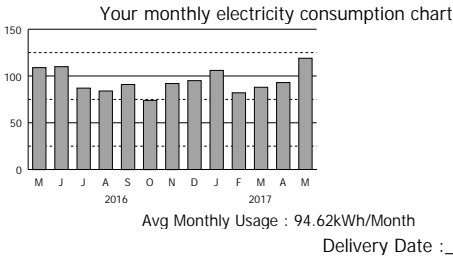
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*25048795360\*

1009665555  
Date : 05-10-2017  
BC05/342.2/48310/0350983/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2504879536-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-275-3		PREVIOUS BALANCE		955.59	
Customer Information-----					
Name : DIONGZON,JORGINA ARDINA		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	621.75
		Transmission Charge		0.4466/kWh	53.15
		System Loss Charge		0.7735/kWh	92.05
		Sub-Total			766.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1139256 Pole No : 0350983		Supply Charge		0.4118/kWh	49.00
Serial No : 40095122 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 05-09-2017 Pres Rdg : 1549				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1430		Sub-Total			345.49
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge		0.1246/kWh	14.83
Conn Load : 210 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 955.50	19.11
		Sub-Total			33.96
		Government Charges			
		Franchise Tax - Local			5.73
		Value Added Tax			
		Generation			42.61
		Transmission			1.04
		System Loss			5.90
		Distribution			41.46
		Others			4.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.76
		Sub-Total			158.19
		CURRENT BILL - MAY 2017			1,304.59
		TOTAL AMOUNT DUE			2,260.18
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 2, 2017 - 700.00					



Total Sales (VAT Inclusive)	1,304.59	
Less : VAT	95.77	
Amount Net of VAT	1,208.82	
Less: BIR 2306	39.92	
BIR 2307	23.04	VATable Sales 1,146.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.42
Amount Due	1,145.86	VAT Zero Rated Sales 0.00
Add : VAT	95.77	VAT Amount 95.77
TOTAL AMOUNT DUE	1,241.63	TOTAL SALES 1,304.59

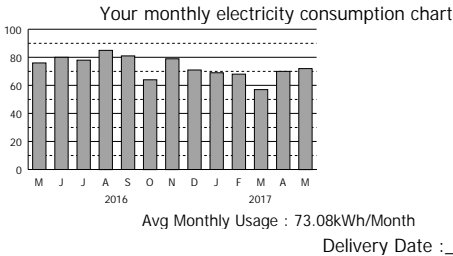
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/48310/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250090713703		
Collection Ref. Code : 1863-56-275-3	Premise Address: CASILI MANDAUE CITY	
Account ID : 2504879536-0	Billing Address: CASILI MANDAUE CITY	
Customer Name : DIONGZON,JORGINA ARDINA		
Meter Number : MTR1139256		
Period : Apr 2017	TOTAL AMOUNT DUE : 2,260.18	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*90268955730\*

1009665317  
Date : 05-10-2017  
BC05/342.2/48410/0350990/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9026895573-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-869-8				PREVIOUS BALANCE		593.26	
Customer Information-----				CURRENT CHARGES			
Name : OPALLA,JUANITA ESTORGIO				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	376.19
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	32.16
				System Loss Charge		0.7735/kWh	55.69
TIN :				Sub-Total		464.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1019663 Pole No : 0350990				Distribution Charge		1.7506/kWh	126.04
Serial No : 121749098 Multiplier : 1				Supply Charge		0.4118/kWh	29.65
Period To : 05-09-2017 Pres Rdg : 2715				Metering Charge		0.6989/kWh	50.32
Period From : 04-08-2017 Prev Rdg : 2643						5.00/month	5.00
No of Days : 31 Diff Rdg : 72				Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72				Others			
Conn Load : 244 Billed kWh : 72				Subsidy on Lifeline Discount		-0.2 of 675.05	- 135.01
				Surcharge		0.02 of 593.50	11.87
				Sub-Total		- 123.14	
				Government Charges			
				Franchise Tax - Local		2.76	
				Value Added Tax			
				Generation		25.79	
				Transmission		0.63	
				System Loss		3.56	
				Distribution		25.32	
				Others		- 9.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		83.05	
				CURRENT BILL - MAY 2017		634.96	
				TOTAL AMOUNT DUE		1,228.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2017 - 404.00			



Total Sales (VAT Inclusive)	634.96	
Less : VAT	46.00	
Amount Net of VAT	588.96	
Less: BIR 2306	19.18	
BIR 2307	11.09	VATable Sales 551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.05
Amount Due	558.69	VAT Zero Rated Sales 0.00
Add : VAT	46.00	VAT Amount 46.00
TOTAL AMOUNT DUE	604.69	TOTAL SALES 634.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/48410/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

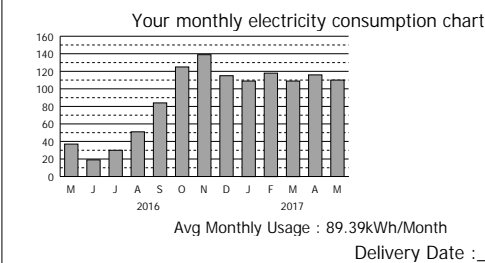
Collection Ref. Code : 1859-60-869-8		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 902161413025
Account ID : 9026895573-0		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : OPALLA,JUANITA ESTORGIO				
Meter Number : MTR1019663				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,228.22	Overdue Bill : 1	

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

\*25991329407\*

1009665727  
Date : 05-10-2017  
BC05/342.2/48420/0350990/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2599132940-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-61-479-6	PREVIOUS BALANCE		1,280.75
Customer Information-----		CURRENT CHARGES	
Name : ALOM,ANTONIO JR. LAPURE		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 574.73
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 49.13
		System Loss Charge	0.7735/kWh 85.09
		Sub-Total	708.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 192.57
Meter No : MTR1090477 Pole No : 0350990		Supply Charge	0.4118/kWh 45.30
Serial No : 40043990 Multiplier : 1		Metering Charge	0.6989/kWh 76.88
Period To : 05-09-2017 Pres Rdg : 1260			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 1150		Sub-Total	319.75
No of Days : 31 Diff Rdg : 110		Others	
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge	0.1246/kWh 13.71
Conn Load : 300 Billed kWh : 110		Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 1,281.00 25.62
		Sub-Total	39.35
		Government Charges	
		Franchise Tax - Local	5.34
		Value Added Tax	
		Generation	39.40
		Transmission	0.97
		System Loss	5.45
		Distribution	38.37
		Others	5.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.17
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.64
		Sub-Total	147.30
		CURRENT BILL - MAY 2017	1,215.35
		TOTAL AMOUNT DUE	2,496.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 8, 2017 - 2,415.00	



Total Sales (VAT Inclusive)	1,215.35	
Less : VAT	89.55	
Amount Net of VAT	1,125.80	
Less: BIR 2306	37.32	
BIR 2307	21.47	VATable Sales 1,068.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.75
Amount Due	1,067.01	VAT Zero Rated Sales 0.00
Add : VAT	89.55	VAT Amount 89.55
TOTAL AMOUNT DUE	1,156.56	TOTAL SALES 1,215.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/48420/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-61-479-6		Premise Address: CASILI MANDAUE CITY	Bill ID. : 259372184338
Account ID : 2599132940-7		Billing Address: CASILI MANDAUE CITY	
Customer Name : ALOM,ANTONIO JR. LAPURE			
Meter Number : MTR1090477			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,496.10	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 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

\*25991329407\*

BC05/342.2/48420/0/21/05-10-2017/52

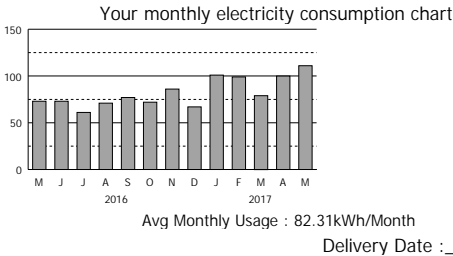




\*79113200004\*

1009665714  
Date : 05-10-2017  
BC05/342.2/48600/0351555/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7911320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-539-6		PREVIOUS BALANCE		1,009.72	
Customer Information-----					
Name : ROMA,DELIA A.		CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY		Generation Charge 5.2248/kWh 579.95			
		Transmission Charge 0.4466/kWh 49.57			
		System Loss Charge 0.7735/kWh 85.86			
		Sub-Total 715.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 194.32			
Meter No : 313506GS6	Pole No : 0351555	Supply Charge 0.4118/kWh 45.71			
Serial No : 47919256	Multiplier : 1	Metering Charge 0.6989/kWh 77.58			
Period To : 05-09-2017	Pres Rdg : 10725	5.00/month 5.00			
Period From : 04-08-2017	Prev Rdg : 10614	Sub-Total 322.61			
No of Days : 31	Diff Rdg : 111	Others			
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge 0.1246/kWh 13.83			
Conn Load : 330	Billed kWh : 111	Senior Citizen Subsidy Charge 0.000155/kWh 0.02			
		Surcharge 0.02 of 1,009.50 20.19			
		Sub-Total 34.04			
		Government Charges			
		Franchise Tax - Local 5.36			
		Value Added Tax			
		Generation 39.76			
		Transmission 0.97			
		System Loss 5.50			
		Distribution 38.71			
		Others 4.73			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.33			
		Environmental Charge 0.0025/kWh 0.28			
		NPC Stranded Contract Costs 0.1938/kWh 21.51			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.76			
		Sub-Total 147.91			
		CURRENT BILL - MAY 2017 1,219.94			
		TOTAL AMOUNT DUE 2,229.66			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 15, 2017 - 624.00			



Total Sales (VAT Inclusive)	1,219.94
Less : VAT	89.67
Amount Net of VAT	1,130.27
Less: BIR 2306	37.36
BIR 2307	21.55
SC/PWD DISCOUNT	0.00
Amount Due	1,071.36
Add : VAT	89.67
TOTAL AMOUNT DUE	1,161.03
VATable Sales	1,072.03
VAT Exempt Sales	58.24
VAT Zero Rated Sales	0.00
VAT Amount	89.67
TOTAL SALES	1,219.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48600/0/21/05-10-2017/52

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

Collection Ref. Code : 1817-98-539-6		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 791353921526
Account ID : 7911320000-4		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : ROMA,DELIA A.				
Meter Number : 313506GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,229.66	Overdue Bill : 1	

NOTICE OF DISCONNECTION

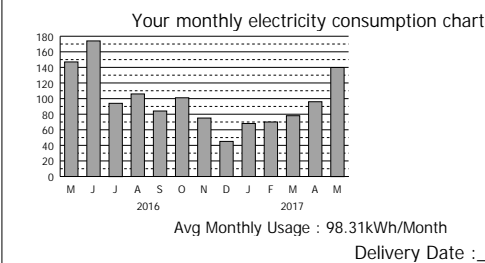
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*12323200001\*

1009665752  
Date : 05-10-2017  
BC05/342.2/48900/0351541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1232320000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-43-743-4	PREVIOUS BALANCE		970.94
Customer Information-----		CURRENT CHARGES	
Name : ARNAIZ,NICASIO JR. V		Generation & Transmission	
Premise Address: UPPER CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 731.47
Billing Address: UPPER CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 62.52
		System Loss Charge	0.7735/kWh 108.29
		Sub-Total	902.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 245.08
Meter No : 452228 GS6 Pole No : 0351541		Supply Charge	0.4118/kWh 57.65
Serial No : 92890504 Multiplier : 1		Metering Charge	0.6989/kWh 97.85
Period To : 05-09-2017 Pres Rdg : 6496			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 6356		Sub-Total	405.58
No of Days : 31 Diff Rdg : 140		Others	
Avg kWh/day : 4.52 Registered : 140		Subsidy on Lifeline Charge	0.1246/kWh 17.44
Conn Load : 500 Billed kWh : 140		Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 971.00 19.42
		Sub-Total	36.88
		Government Charges	
		Franchise Tax - Local	6.72
		Value Added Tax	
		Generation	50.15
		Transmission	1.23
		System Loss	6.94
		Distribution	48.67
		Others	5.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.36
		Sub-Total	185.63
		CURRENT BILL - MAY 2017	1,530.37
		TOTAL AMOUNT DUE	2,501.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 16, 2017 - 676.00	



Total Sales (VAT Inclusive)	1,530.37	
Less : VAT	112.22	
Amount Net of VAT	1,418.15	
Less: BIR 2306	46.77	
BIR 2307	27.03	VATable Sales 1,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.41
Amount Due	1,344.35	VAT Zero Rated Sales 0.00
Add : VAT	112.22	VAT Amount 112.22
TOTAL AMOUNT DUE	1,456.57	TOTAL SALES 1,530.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/48900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-43-743-4		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 123219621024
Account ID : 1232320000-1		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : ARNAIZ,NICASIO JR. V				
Meter Number : 452228 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,501.31	Overdue Bill : 1	

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

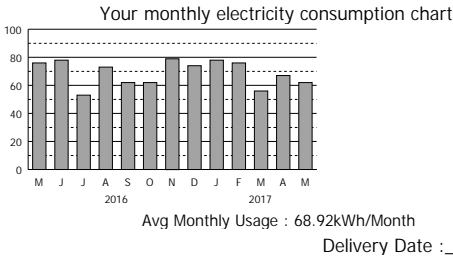
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER



\*38333200004\*

1009665757  
Date : 05-10-2017  
BC05/342.2/49200/0351555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3833320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-72-635-5				PREVIOUS BALANCE		576.99	
Customer Information-----				CURRENT CHARGES			
Name : VILLARIN,JULIET P				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	323.94
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	27.69
				System Loss Charge		0.7735/kWh	47.96
				Sub-Total		399.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 349808GS6		Pole No : 0351555		Supply Charge		0.4118/kWh	25.53
Serial No : 45963070		Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 05-09-2017		Pres Rdg : 5675				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 5613		Sub-Total		182.40	
No of Days : 31		Diff Rdg : 62		Others			
Avg kWh/day : 2.00		Registered : 62		Subsidy on Lifeline Discount		-0.3 of 581.99	- 174.60
Conn Load : 454		Billed kWh : 62		Surcharge		0.02 of 577.00	11.54
				Sub-Total		- 163.06	
				Government Charges			
				Franchise Tax - Local		2.09	
				Value Added Tax			
				Generation		22.20	
				Transmission		0.54	
				System Loss		3.08	
				Distribution		21.89	
				Others		- 12.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		66.68	
				CURRENT BILL - MAY 2017		485.61	
				TOTAL AMOUNT DUE		1,062.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 414.00			



Total Sales (VAT Inclusive)	485.61	
Less : VAT	35.04	
Amount Net of VAT	450.57	
Less: BIR 2306	14.60	
BIR 2307	8.42	VATable Sales 418.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.64
Amount Due	427.55	VAT Zero Rated Sales 0.00
Add : VAT	35.04	VAT Amount 35.04
TOTAL AMOUNT DUE	462.59	TOTAL SALES 485.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/49200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 383255272397	
Collection Ref. Code	: 1819-72-635-5	Premise Address:	UPPER CASILI MANDAUE CITY	
Account ID	: 3833320000-4	Billing Address:	UPPER CASILI MANDAUE CITY	
Customer Name	: VILLARIN,JULIET P			
Meter Number	: 349808GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,062.60	Overdue Bill : 1

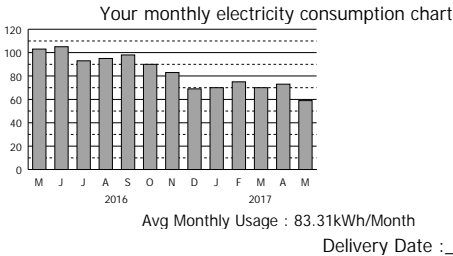
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*07585200004\*

1009665464  
Date : 05-10-2017  
BC05/342.2/49700/0351576/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0758520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-76-977-8				PREVIOUS BALANCE		667.86	
Customer Information-----							
Name : CUEVA,LORNA S				CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: CASILI MANDAUE CITY				Generation Charge 5.2248/kWh 308.26			
				Transmission Charge 0.4466/kWh 26.35			
				System Loss Charge 0.7735/kWh 45.64			
				Sub-Total 380.25			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 103.29			
Meter No : 232546DS6 Pole No : 0351576				Supply Charge 0.4118/kWh 24.30			
Serial No : 11686157 Multiplier : 1				Metering Charge 0.6989/kWh 41.24			
Period To : 05-09-2017 Pres Rdg : 7838				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 7779				Sub-Total 173.83			
No of Days : 31 Diff Rdg : 59				Others			
Avg kWh/day : 1.90 Registered : 59				Subsidy on Lifeline Discount -0.3 of 554.08 - 166.22			
Conn Load : 100 Billed kWh : 59				Surcharge 0.02 of 668.00 13.36			
				Sub-Total - 152.86			
				Government Charges			
				Franchise Tax - Local 2.01			
				Value Added Tax			
				Generation 21.14			
				Transmission 0.52			
				System Loss 2.92			
				Distribution 20.86			
				Others - 11.79			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.21			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.43			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.32			
				Sub-Total 63.77			
				CURRENT BILL - MAY 2017 464.99			
				TOTAL AMOUNT DUE 1,132.85			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 577.00			



Total Sales (VAT Inclusive)	464.99	
Less : VAT	33.65	
Amount Net of VAT	431.34	
Less: BIR 2306	14.04	
BIR 2307	8.06	VATable Sales 401.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.12
Amount Due	409.24	VAT Zero Rated Sales 0.00
Add : VAT	33.65	VAT Amount 33.65
TOTAL AMOUNT DUE	442.89	TOTAL SALES 464.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49700/0/21/05-10-2017/52

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

Collection Ref. Code : 1831-76-977-8		Premise Address: CASILI MANDAUE CITY		Bill ID. : 075471317364
Account ID : 0758520000-4		Billing Address: CASILI MANDAUE CITY		
Customer Name : CUEVA,LORNA S				
Meter Number : 232546DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,132.85	Overdue Bill : 1	

NOTICE OF DISCONNECTION

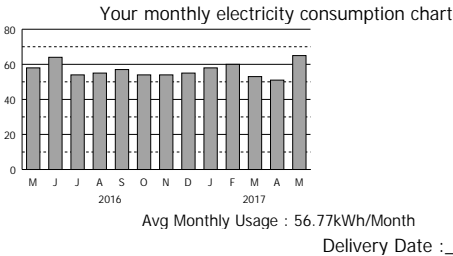
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*92922200008\*

1009665656  
Date : 05-10-2017  
BC05/342.2/49900/0351576/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9292220000-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1811-58-725-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	377.70
Name : PANANGIN,ERWIN T.		CURRENT CHARGES	
Premise Address: NR. SUPERMART PHILS. CASILI MANDAUE CITY		Generation & Transmission	
Billing Address: NR. SUPERMART PHILS. CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 339.61
		Transmission Charge	0.4466/kWh 29.03
		System Loss Charge	0.7735/kWh 50.28
		Sub-Total	418.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No	: 222787WS6 Pole No : 0351576	Supply Charge	0.4118/kWh 26.77
Serial No	: 48646255 Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To	: 05-09-2017 Pres Rdg : 74808		5.00/month 5.00
Period From	: 04-08-2017 Prev Rdg : 74743	Sub-Total	190.99
No of Days	: 31 Diff Rdg : 65	Others	
Avg kWh/day	: 2.10 Registered : 65	Subsidy on Lifeline Discount	-0.2 of 609.91 - 121.98
Conn Load	: 230 Billed kWh : 65	Surcharge	0.02 of 777.50 15.55
		Sub-Total	- 106.43
		Government Charges	
		Franchise Tax - Local	2.52
		Value Added Tax	
		Generation	23.28
		Transmission	0.57
		System Loss	3.22
		Distribution	22.92
		Others	- 7.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.06
		Sub-Total	75.65
		CURRENT BILL - MAY 2017	579.13
		TOTAL AMOUNT DUE	956.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 29, 2017 - 400.00	



Total Sales (VAT Inclusive)	579.13	
Less : VAT	42.16	
Amount Net of VAT	536.97	
Less: BIR 2306	17.55	
BIR 2307	10.12	VATable Sales 503.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.49
Amount Due	509.30	VAT Zero Rated Sales 0.00
Add : VAT	42.16	VAT Amount 42.16
TOTAL AMOUNT DUE	551.46	TOTAL SALES 579.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/49900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-58-725-9		Premise Address: NR. SUPERMART PHILS. CASILI MANDAUE CITY	
Account ID : 9292220000-8		Billing Address: NR. SUPERMART PHILS. CASILI MANDAUE CITY	
Customer Name : PANANGIN,ERWIN T.			
Meter Number : 222787WS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 956.83	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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



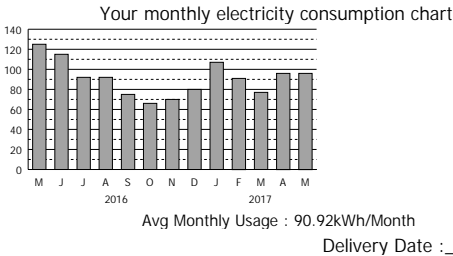




\*51615200006\*

1009665480  
Date : 05-10-2017  
BC05/342.2/52400/0341163/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5161520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-89-872-4				PREVIOUS BALANCE		970.65	
Customer Information-----				CURRENT CHARGES			
Name : TIGUE,RENANTE M1 T				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	501.58
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	42.87
				System Loss Charge		0.7735/kWh	74.26
				Sub-Total			618.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : 128466WS6 Pole No : 0341163				Supply Charge		0.4118/kWh	39.53
Serial No : 67317230 Multiplier : 1				Metering Charge		0.6989/kWh	67.09
Period To : 05-09-2017 Pres Rdg : 14660						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 14564				Sub-Total			279.68
No of Days : 31 Diff Rdg : 96				Others			
Avg kWh/day : 3.10 Registered : 96				Subsidy on Lifeline Discount		-0.05 of 898.39	- 44.92
Conn Load : 254 Billed kWh : 96				Surcharge		0.02 of 970.50	19.41
				Sub-Total			- 25.51
				Government Charges			
				Franchise Tax - Local			4.36
				Value Added Tax			
				Generation			34.38
				Transmission			0.84
				System Loss			4.76
				Distribution			33.56
				Others			- 0.83
				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			122.79
				CURRENT BILL - MAY 2017			995.67
				TOTAL AMOUNT DUE			1,966.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 673.00			



Total Sales (VAT Inclusive)	995.67	
Less : VAT	72.71	
Amount Net of VAT	922.96	
Less: BIR 2306	30.29	
BIR 2307	17.54	VATable Sales 872.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.08
Amount Due	875.13	VAT Zero Rated Sales 0.00
Add : VAT	72.71	VAT Amount 72.71
TOTAL AMOUNT DUE	947.84	TOTAL SALES 995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/52400/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

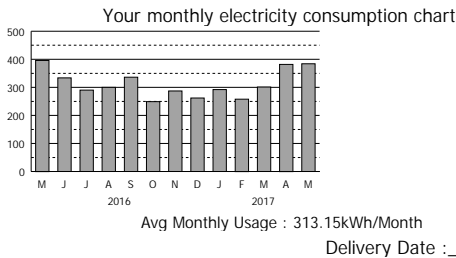
Collection Ref. Code : 1841-89-872-4		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 516971446144
Account ID : 5161520000-6		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : TIGUE,RENANTE M1 T				
Meter Number : 128466WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,966.32	Overdue Bill : 1	

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

\*29333200003\*

1009665756  
Date : 05-10-2017  
BC05/342.2/52600/0351583/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2933320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-902-3				PREVIOUS BALANCE		3,619.58	
Customer Information-----				CURRENT CHARGES			
Name : VILANDO,OLIVER S				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	2,006.32
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	171.49
				System Loss Charge		0.7735/kWh	297.02
				Sub-Total		2,474.83	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	672.23
Meter No : MTR1135716		Pole No : 0351583		Supply Charge		0.4118/kWh	158.13
Serial No : 40093534		Multiplier : 1		Metering Charge		0.6989/kWh	268.38
Period To : 05-09-2017		Pres Rdg : 5939				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 5555		Sub-Total		1,103.74	
No of Days : 31		Diff Rdg : 384		Others			
Avg kWh/day : 12.39		Registered : 384		Subsidy on Lifeline Charge		0.1246/kWh	47.85
Conn Load : 460		Billed kWh : 384		Senior Citizen Subsidy Charge		0.000155/kWh	0.06
				Surcharge		0.02 of 7,119.50	142.39
				Sub-Total		190.30	
				Government Charges			
				Franchise Tax - Local		18.84	
				Value Added Tax			
				Generation		137.55	
				Transmission		3.36	
				System Loss		19.05	
				Distribution		132.45	
				Others		25.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.94
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.62
				Sub-Total		519.29	
				CURRENT BILL - MAY 2017		4,288.16	
				TOTAL AMOUNT DUE		7,907.74	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 24, 2017 - 3,500.00							



Total Sales (VAT Inclusive)	4,288.16		
Less : VAT	317.51		
Amount Net of VAT	3,970.65		
Less: BIR 2306	132.30		
BIR 2307	75.75	VATable Sales	3,768.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.78
Amount Due	3,762.60	VAT Zero Rated Sales	0.00
Add : VAT	317.51	VAT Amount	317.51
TOTAL AMOUNT DUE	4,080.11	TOTAL SALES	4,288.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/342.2/52600/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 293001592806	
Collection Ref. Code	: 1819-73-902-3	Premise Address:	UPPER CASILI MANDAUE CITY	
Account ID	: 2933320000-3	Billing Address:	UPPER CASILI MANDAUE CITY	
Customer Name	VILANDO,OLIVER S			
Meter Number	MTR1135716			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 7,907.74	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.

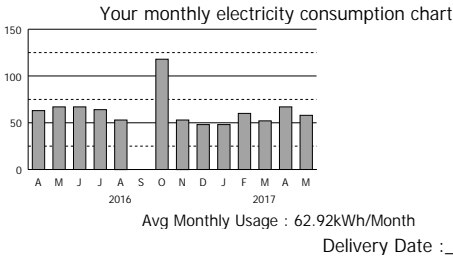
Bill ID 870519907759  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87052200000\*

1009665375  
Date : 05-10-2017  
BC05/342.2/53000/0351590/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8705220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-236-8				PREVIOUS BALANCE		573.98	
Customer Information-----							
Name : OCANA, APRONIANO				CURRENT CHARGES			
Premise Address: CASILI MANDAWA CITY				Generation & Transmission			
Billing Address: CASILI MANDAWA CITY							
				Generation Charge		5.2248/kWh 303.04	
				Transmission Charge		0.4466/kWh 25.90	
				System Loss Charge		0.7735/kWh 44.86	
				Sub-Total		373.80	
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1106555		Pole No : 0351590		Distribution Charge		1.7506/kWh 101.53	
Serial No : 129125509		Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 05-09-2017		Pres Rdg : 1389		Metering Charge		0.6989/kWh 40.54	
Period From : 04-08-2017		Prev Rdg : 1331		5.00/month		5.00	
No of Days : 31		Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87		Registered : 58		Others			
Conn Load : 0		Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 544.75 - 163.43	
				Surcharge		0.02 of 574.00 11.48	
				Sub-Total		- 151.95	
				Government Charges			
				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		20.78	
				Transmission		0.51	
				System Loss		2.87	
				Distribution		20.51	
				Others		- 11.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.06	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.24	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.19	
				Sub-Total		62.48	
				CURRENT BILL - MAY 2017		455.28	
				TOTAL AMOUNT DUE		1,029.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2017 - 380.00			



Total Sales (VAT Inclusive)	455.28	
Less : VAT	32.88	
Amount Net of VAT	422.40	
Less: BIR 2306	13.71	
BIR 2307	7.90	VATable Sales 392.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.60
Amount Due	400.79	VAT Zero Rated Sales 0.00
Add : VAT	32.88	VAT Amount 32.88
TOTAL AMOUNT DUE	433.67	TOTAL SALES 455.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/53000/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

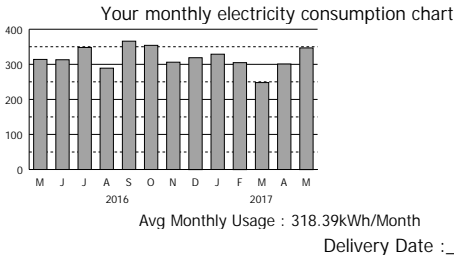
Collection Ref. Code : 1813-65-236-8		Premise Address: CASILI MANDAWA CITY		Bill ID. : 870519907759
Account ID : 8705220000-0		Billing Address: CASILI MANDAWA CITY		
Customer Name : OCANA, APRONIANO				
Meter Number : MTR1106555				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,029.26	Overdue Bill : 1	

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

\*90452200000\*

1009665339  
Date : 05-10-2017  
BC05/342.2/53200/0351590/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9045220000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-57-893-1	PREVIOUS BALANCE		3,172.88
Customer Information-----		CURRENT CHARGES	
Name : CATARUNGAN,JUDY		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 1,813.01
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 154.97
		System Loss Charge	0.7735/kWh 268.40
		Sub-Total	2,236.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 607.46
Meter No : MTR1140383	Pole No : 0351590	Supply Charge	0.4118/kWh 142.89
Serial No : 85007537	Multiplier : 1	Metering Charge	0.6989/kWh 242.52
Period To : 05-09-2017	Pres Rdg : 4509	5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 4162	Sub-Total	997.87
No of Days : 31	Diff Rdg : 347	Others	
Avg kWh/day : 11.19	Registered : 347	Subsidy on Lifeline Charge	0.1246/kWh 43.24
Conn Load : 100	Billed kWh : 347	Senior Citizen Subsidy Charge	0.000155/kWh 0.05
		Surcharge	0.02 of 3,173.00 63.46
		Sub-Total	106.75
		Government Charges	
		Franchise Tax - Local	16.70
		Value Added Tax	
		Generation	124.30
		Transmission	3.03
		System Loss	17.21
		Distribution	119.74
		Others	14.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.03
		Sub-Total	461.11
		CURRENT BILL - MAY 2017	3,802.11
		TOTAL AMOUNT DUE	6,974.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 22, 2017 - 2,546.00	



Total Sales (VAT Inclusive)	3,802.11	
Less : VAT	279.09	
Amount Net of VAT	3,523.02	
Less: BIR 2306	116.28	
BIR 2307	67.15	VATable Sales 3,341.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.02
Amount Due	3,339.59	VAT Zero Rated Sales 0.00
Add : VAT	279.09	VAT Amount 279.09
TOTAL AMOUNT DUE	3,618.68	TOTAL SALES 3,802.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/53200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-57-893-1		Premise Address: CASILI MANDAUE CITY		Bill ID. : 904684409170
Account ID : 9045220000-0		Billing Address: CASILI MANDAUE CITY		
Customer Name : CATARUNGAN,JUDY				
Meter Number : MTR1140383				
Period : Apr 2017		TOTAL AMOUNT DUE : 6,974.99	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



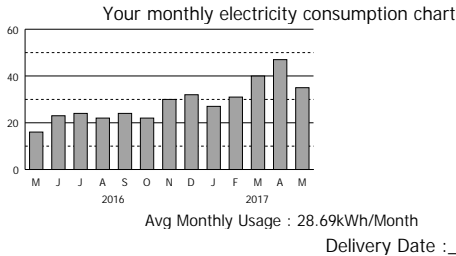
Bill ID 079621118961  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07964781269\*

1009665493  
Date : 05-10-2017  
BC05/342.2/53310/0351590/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796478126-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-32-644-7				PREVIOUS BALANCE		310.80	
Customer Information-----							
Name : SOCO,DANTE CABANES				CURRENT CHARGES			
Premise Address: CASILI CASILI,CONSOLACION				Generation & Transmission			
Billing Address: CASILI CASILI,CONSOLACION							
TIN :				Generation Charge 5.2248/kWh 182.87			
				Transmission Charge 0.4466/kWh 15.63			
				System Loss Charge 0.7735/kWh 27.07			
				Sub-Total 225.57			
Metering Information-----				Distribution Charges			
Meter No : MTR1008876 Pole No : 0351590				Distribution Charge 1.7506/kWh 61.27			
Serial No : 121756033 Multiplier : 1				Supply Charge 0.4118/kWh 14.41			
Period To : 05-09-2017 Pres Rdg : 1023				Metering Charge 0.6989/kWh 24.46			
Period From : 04-08-2017 Prev Rdg : 988				5.00/month 5.00			
No of Days : 31 Diff Rdg : 35				Sub-Total 105.14			
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 300 Billed kWh : 35				Subsidy on Lifeline Discount -0.5 of 330.71 - 165.36			
				Surcharge 0.02 of 311.00 6.22			
				Sub-Total - 159.14			
				Government Charges			
				Franchise Tax - Local 0.86			
				Value Added Tax			
				Generation 12.53			
				Transmission 0.31			
				System Loss 1.75			
				Distribution 12.62			
				Others - 12.76			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.46			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.78			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.34			
				Sub-Total 31.98			
				CURRENT BILL - MAY 2017 203.55			
				TOTAL AMOUNT DUE 514.35			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 210.00			



Total Sales (VAT Inclusive)	203.55
Less : VAT	14.45
Amount Net of VAT	189.10
Less: BIR 2306	6.04
BIR 2307	3.45
SC/PWD DISCOUNT	0.00
Amount Due	179.61
Add : VAT	14.45
TOTAL AMOUNT DUE	194.06
VATable Sales	171.57
VAT Exempt Sales	17.53
VAT Zero Rated Sales	0.00
VAT Amount	14.45
TOTAL SALES	203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/53310/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

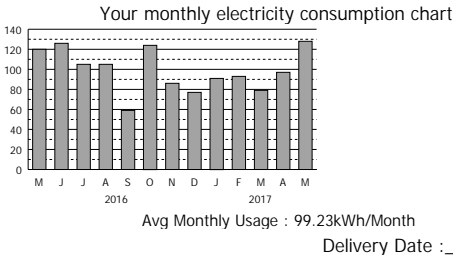
			Bill ID. : 079621118961		
Collection Ref. Code	: 1859-32-644-7	Premise Address: CASILI CASILI,CONSOLACION			
Account ID	: 0796478126-9	Billing Address: CASILI CASILI,CONSOLACION			
Customer Name	: SOCO,DANTE CABANES				
Meter Number	: MTR1008876				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 514.35	Overdue 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.

\*65736019905\*

1009665638  
Date : 05-10-2017  
BC05/342.2/53500/0341121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6573601990-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-66-479-2				PREVIOUS BALANCE		982.58	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,ARNEL DA-ANOY				Generation & Transmission			
Premise Address: UPPER CASILI				Generation Charge		5.2248/kWh	668.77
Billing Address: UPPER CASILI				Transmission Charge		0.4466/kWh	57.16
				System Loss Charge		0.7735/kWh	99.01
				Sub-Total		824.94	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : 459263GS6 Pole No : 0341121				Supply Charge		0.4118/kWh	52.71
Serial No : 84264656 Multiplier : 1				Metering Charge		0.6989/kWh	89.46
Period To : 05-09-2017 Pres Rdg : 11240						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 11112				Sub-Total		371.25	
No of Days : 31 Diff Rdg : 128				Others			
Avg kWh/day : 4.13 Registered : 128				Subsidy on Lifeline Charge		0.1246/kWh	15.95
Conn Load : 414 Billed kWh : 128				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 982.50	19.65
				Sub-Total		35.62	
				Government Charges			
				Franchise Tax - Local		6.16	
				Value Added Tax			
				Generation		45.85	
				Transmission		1.12	
				System Loss		6.35	
				Distribution		44.55	
				Others		5.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		170.03	
				CURRENT BILL - MAY 2017		1,401.84	
				TOTAL AMOUNT DUE		2,384.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 690.00			



Total Sales (VAT Inclusive)	1,401.84	
Less : VAT	102.88	
Amount Net of VAT	1,298.96	
Less: BIR 2306	42.86	
BIR 2307	24.76	VATable Sales 1,231.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.15
Amount Due	1,231.34	VAT Zero Rated Sales 0.00
Add : VAT	102.88	VAT Amount 102.88
TOTAL AMOUNT DUE	1,334.22	TOTAL SALES 1,401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/53500/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1847-66-479-2		Premise Address: UPPER CASILI	
Account ID : 6573601990-5		Billing Address: UPPER CASILI	
Customer Name : CANOY,ARNEL DA-ANOY			
Meter Number : 459263GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,384.42	Overdue Bill : 1

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

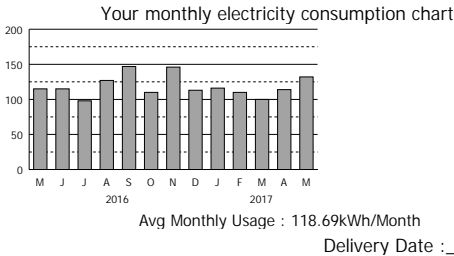
Bill ID 102757464829  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10213200008\*

1009665330  
Date : 05-10-2017  
BC05/342.2/53900/0341093/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1021320000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-17-317-8		PREVIOUS BALANCE				712.87	
Customer Information-----				CURRENT CHARGES			
Name : ENARON,JOCELYN S.				Generation & Transmission			
Premise Address: NR. SUPERMARKS CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	689.67
Billing Address: NR. SUPERMARKS CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	58.95
				System Loss Charge		0.7735/kWh	102.10
				Sub-Total			850.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	231.08
Meter No : 316305GS6	Pole No : 0341093			Supply Charge		0.4118/kWh	54.36
Serial No : 44072543	Multiplier : 1			Metering Charge		0.6989/kWh	92.25
Period To : 05-09-2017	Pres Rdg : 11431					5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 11299			Sub-Total			382.69
No of Days : 31	Diff Rdg : 132			Others			
Avg kWh/day : 4.26	Registered : 132			Subsidy on Lifeline Charge		0.1246/kWh	16.45
Conn Load : 410	Billed kWh : 132			Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 2,213.00	44.26
				Sub-Total			60.73
				Government Charges			
				Franchise Tax - Local			6.47
				Value Added Tax			
				Generation			47.28
				Transmission			1.16
				System Loss			6.55
				Distribution			45.92
				Others			8.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total			178.32
				CURRENT BILL - MAY 2017			1,472.46
				TOTAL AMOUNT DUE			2,185.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,472.46	
Less : VAT	108.97	
Amount Net of VAT	1,363.49	
Less: BIR 2306	45.40	
BIR 2307	26.01	VATable Sales 1,294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.35
Amount Due	1,292.08	VAT Zero Rated Sales 0.00
Add : VAT	108.97	VAT Amount 108.97
TOTAL AMOUNT DUE	1,401.05	TOTAL SALES 1,472.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/53900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-17-317-8		Premise Address: NR. SUPERMARKS CASILI MANDAUE CITY	
Account ID : 1021320000-8		Billing Address: NR. SUPERMARKS CASILI MANDAUE CITY	
Customer Name : ENARON,JOCELYN S.			
Meter Number : 316305GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,185.33	Overdue Bill : 1

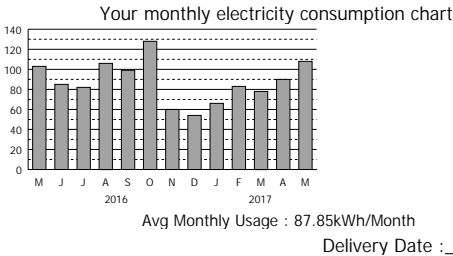
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*16242200000\*

1009665734  
Date : 05-10-2017  
BC05/342.2/54500/0341100/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1624220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-43-524-3				PREVIOUS BALANCE		885.22	
Customer Information-----							
Name : TAMAYO,CRISPINA S				CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY CASILI				Generation & Transmission			
Billing Address: CASILI MANDAUE CITY CASILI				Generation Charge 5.2248/kWh 564.28			
				Transmission Charge 0.4466/kWh 48.23			
				System Loss Charge 0.7735/kWh 83.54			
				Sub-Total 696.05			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 189.06			
Meter No : MTR1029829 Pole No : 0341100				Supply Charge 0.4118/kWh 44.47			
Serial No : 121516656 Multiplier : 1				Metering Charge 0.6989/kWh 75.48			
Period To : 05-09-2017 Pres Rdg : 1937				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 1829				Sub-Total 314.01			
No of Days : 31 Diff Rdg : 108				Others			
Avg kWh/day : 3.48 Registered : 108				Subsidy on Lifeline Charge 0.1246/kWh 13.46			
Conn Load : 150 Billed kWh : 108				Senior Citizen Subsidy Charge 0.000155/kWh 0.02			
				Surcharge 0.02 of 885.00 17.70			
				Sub-Total 31.18			
				Government Charges			
				Franchise Tax - Local 5.21			
				Value Added Tax			
				Generation 38.68			
				Transmission 0.94			
				System Loss 5.36			
				Distribution 37.68			
				Others 4.37			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.85			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 20.93			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.39			
				Sub-Total 143.68			
				CURRENT BILL - MAY 2017 1,184.92			
				TOTAL AMOUNT DUE 2,070.14			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2017 - 693.00			



Total Sales (VAT Inclusive)	1,184.92	
Less : VAT	87.03	
Amount Net of VAT	1,097.89	
Less: BIR 2306	36.26	
BIR 2307	20.93	VATable Sales 1,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.65
Amount Due	1,040.70	VAT Zero Rated Sales 0.00
Add : VAT	87.03	VAT Amount 87.03
TOTAL AMOUNT DUE	1,127.73	TOTAL SALES 1,184.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/54500/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 162434371821	
Collection Ref. Code	: 1825-43-524-3	Premise Address: CASILI MANDAUE CITY CASILI		
Account ID	: 1624220000-0	Billing Address: CASILI MANDAUE CITY CASILI		
Customer Name	: TAMAYO,CRISPINA S			
Meter Number	: MTR1029829			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,070.14	Overdue Bill : 1

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

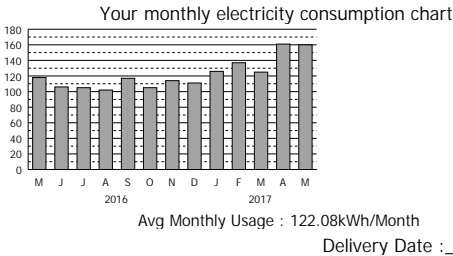
Bill ID 361569709593  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36142200009\*

1009665741  
Date : 05-10-2017  
BC05/342.2/54600/0341135/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3614220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-64-731-3	PREVIOUS BALANCE	1,727.31	
Customer Information-----		CURRENT CHARGES	
Name : SANTILLAN,FELISA		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 835.97
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 71.46
		System Loss Charge	0.7735/kWh 123.76
		Sub-Total	1,031.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : 509409 GS6 Pole No : 0341135		Supply Charge	0.4118/kWh 65.89
Serial No : 63614043 Multiplier : 1		Metering Charge	0.6989/kWh 111.82
Period To : 05-09-2017 Pres Rdg : 6529			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 6369		Sub-Total	462.81
No of Days : 31 Diff Rdg : 160		Others	
Avg kWh/day : 5.16 Registered : 160		Subsidy on Lifeline Charge	0.1246/kWh 19.94
Conn Load : 0 Billed kWh : 160		Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 1,727.50 34.55
		Sub-Total	54.51
		Government Charges	
		Franchise Tax - Local	7.74
		Value Added Tax	
		Generation	57.30
		Transmission	1.40
		System Loss	7.94
		Distribution	55.54
		Others	7.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.84
		Sub-Total	213.62
		CURRENT BILL - MAY 2017	1,762.13
		TOTAL AMOUNT DUE	3,489.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 17, 2017 - 1,280.00	



Total Sales (VAT Inclusive)	1,762.13	
Less : VAT	129.65	
Amount Net of VAT	1,632.48	
Less: BIR 2306	54.00	
BIR 2307	31.13	VATable Sales 1,548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.97
Amount Due	1,547.35	VAT Zero Rated Sales 0.00
Add : VAT	129.65	VAT Amount 129.65
TOTAL AMOUNT DUE	1,677.00	TOTAL SALES 1,762.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/54600/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

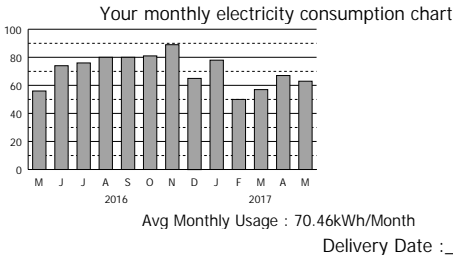
Collection Ref. Code : 1813-64-731-3		Premise Address: CASILI MANDAUE CITY		Bill ID. : 361569709593
Account ID : 3614220000-9		Billing Address: CASILI MANDAUE CITY		
Customer Name : SANTILLAN,FELISA				
Meter Number : 509409 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 3,489.44	Overdue Bill : 1	

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

\*31654263784\*

1009665790  
Date : 05-10-2017  
BC05/342.2/54610/0341114/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3165426378-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-33-803-6				PREVIOUS BALANCE		567.50	
Customer Information-----				CURRENT CHARGES			
Name : SANTILLANA,HOSPICIO JR. SOLON				Generation & Transmission			
Premise Address: LOWER CASILI CONSOLACION				Generation Charge		5.2248/kWh	329.16
Billing Address: LOWER CASILI CONSOLACION				Transmission Charge		0.4466/kWh	28.14
				System Loss Charge		0.7735/kWh	48.73
				Sub-Total		406.03	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : 544754 GS6 Pole No : 0341114				Supply Charge		0.4118/kWh	25.94
Serial No : 53849193 Multiplier : 1				Metering Charge		0.6989/kWh	44.03
Period To : 05-09-2017 Pres Rdg : 3266						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 3203				Sub-Total		185.26	
No of Days : 31 Diff Rdg : 63				Others			
Avg kWh/day : 2.03 Registered : 63				Subsidy on Lifeline Discount		-0.3 of 591.29	- 177.39
Conn Load : 233 Billed kWh : 63				Surcharge		0.02 of 567.50	11.35
				Sub-Total		- 166.04	
				Government Charges			
				Franchise Tax - Local		2.13	
				Value Added Tax			
				Generation		22.57	
				Transmission		0.55	
				System Loss		3.12	
				Distribution		22.23	
				Others		- 12.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		67.70	
				CURRENT BILL - MAY 2017		492.95	
				TOTAL AMOUNT DUE		1,060.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 746.00			



Total Sales (VAT Inclusive)	492.95	
Less : VAT	35.55	
Amount Net of VAT	457.40	
Less: BIR 2306	14.82	
BIR 2307	8.55	VATable Sales 425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.15
Amount Due	434.03	VAT Zero Rated Sales 0.00
Add : VAT	35.55	VAT Amount 35.55
TOTAL AMOUNT DUE	469.58	TOTAL SALES 492.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/54610/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

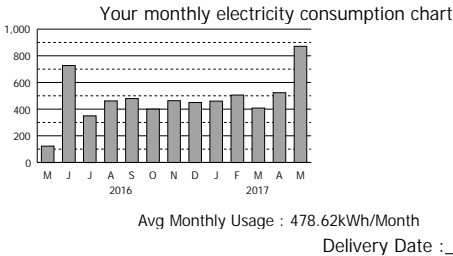
Collection Ref. Code : 1853-33-803-6		Premise Address: LOWER CASILI CONSOLACION		Bill ID. : 316680474405
Account ID : 3165426378-4		Billing Address: LOWER CASILI CONSOLACION		
Customer Name : SANTILLANA,HOSPICIO JR. SOLON				
Meter Number : 544754 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,060.45	Overdue Bill : 1	

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

\*26751834313\*

1009665302  
Date : 05-10-2017  
BC05/342.2/54630/0341233/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2675183431-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-45-425-4	PREVIOUS BALANCE	5,606.44	
Customer Information-----		CURRENT CHARGES	
Name : SANTILLANA,ROBERT SOLON		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.2248/kWh 4,550.80
Billing Address: CASILI CONSOLACION		Transmission Charge	0.4466/kWh 388.99
		System Loss Charge	0.7735/kWh 673.72
		Sub-Total	5,613.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,524.77
Meter No : MTR1003799	Pole No : 0341233	Supply Charge	0.4118/kWh 358.68
Serial No : 121516567	Multiplier : 1	Metering Charge	0.6989/kWh 608.74
Period To : 05-09-2017	Pres Rdg : 15334		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 14463	Sub-Total	2,497.19
No of Days : 31	Diff Rdg : 871	Others	
Avg kWh/day : 28.10	Registered : 871	Subsidy on Lifeline Charge	0.1246/kWh 108.53
Conn Load : 233	Billed kWh : 871	Senior Citizen Subsidy Charge	0.000155/kWh 0.14
		Surcharge	0.02 of 5,606.50 112.13
		Sub-Total	220.80
		Government Charges	
		Franchise Tax - Local	41.66
		Value Added Tax	
		Generation	311.98
		Transmission	7.61
		System Loss	43.18
		Distribution	299.66
		Others	31.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 135.97
		Environmental Charge	0.0025/kWh 2.18
		NPC Stranded Contract Costs	0.1938/kWh 168.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 108.00
		Sub-Total	1,150.54
		CURRENT BILL - MAY 2017	9,482.04
		TOTAL AMOUNT DUE	15,088.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 18, 2017 - 4,299.69	



Total Sales (VAT Inclusive)	9,482.04	
Less : VAT	693.93	
Amount Net of VAT	8,788.11	
Less: BIR 2306	289.14	
BIR 2307	167.46	VATable Sales 8,331.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 456.61
Amount Due	8,331.51	VAT Zero Rated Sales 0.00
Add : VAT	693.93	VAT Amount 693.93
TOTAL AMOUNT DUE	9,025.44	TOTAL SALES 9,482.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/54630/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-45-425-4		Premise Address: CASILI CONSOLACION		Bill ID. : 267486182761
Account ID : 2675183431-3		Billing Address: CASILI CONSOLACION		
Customer Name : SANTILLANA,ROBERT SOLON				
Meter Number : MTR1003799				
Period : Apr 2017		TOTAL AMOUNT DUE : 15,088.48	Overdue Bill : 1	

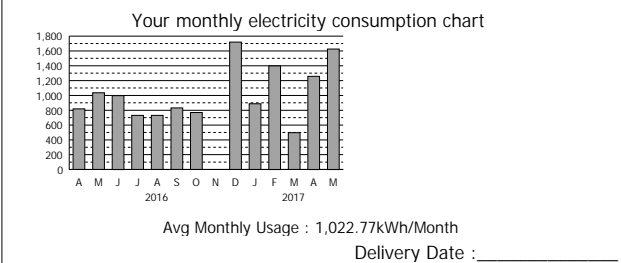
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*95797044963\*

1009665699  
Date : 05-10-2017  
BC05/342.2/54910/0341233/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9579704496-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-161-3				PREVIOUS BALANCE		13,363.80	
Customer Information-----				CURRENT CHARGES			
Name : SANTILLANA,SERENA GUITGUIT				Generation & Transmission			
Premise Address: UPPER CASILI CASILI				Generation Charge		5.2248/kWh	8,495.52
Billing Address: UPPER CASILI CASILI				Transmission Charge		0.4466/kWh	726.17
				System Loss Charge		0.7735/kWh	1,257.71
				Sub-Total			10,479.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,846.48
Meter No : MTR1091191		Pole No : 0341233		Supply Charge		0.4118/kWh	669.59
Serial No : 40043878		Multiplier : 1		Metering Charge		0.6989/kWh	1,136.41
Period To : 05-09-2017		Pres Rdg : 20355				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 18729		Sub-Total			4,657.48
No of Days : 31		Diff Rdg : 1626		Others			
Avg kWh/day : 52.45		Registered : 1626		Subsidy on Lifeline Charge		0.1246/kWh	202.60
Conn Load : 236		Billed kWh : 1626		Senior Citizen Subsidy Charge		0.000155/kWh	0.25
				Surcharge		0.02 of 13,364.00	267.28
				Sub-Total			470.13
				Government Charges			
				Franchise Tax - Local			78.03
				Value Added Tax			
				Generation			582.40
				Transmission			14.21
				System Loss			80.63
				Distribution			558.90
				Others			65.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	253.81
				Environmental Charge		0.0025/kWh	4.07
				NPC Stranded Contract Costs		0.1938/kWh	315.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	201.62
				Sub-Total			2,154.57
				CURRENT BILL - MAY 2017			17,761.58
				TOTAL AMOUNT DUE			31,125.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 5,283.81			



Total Sales (VAT Inclusive)	17,761.58	
Less : VAT	1,301.92	
Amount Net of VAT	16,459.66	
Less: BIR 2306	542.46	
BIR 2307	313.70	VATable Sales 15,607.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 852.65
Amount Due	15,603.50	VAT Zero Rated Sales 0.00
Add : VAT	1,301.92	VAT Amount 1,301.92
TOTAL AMOUNT DUE	16,905.42	TOTAL SALES 17,761.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/54910/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 957750446404	
Collection Ref. Code	: 1861-53-161-3	Premise Address:	UPPER CASILI CASILI	
Account ID	: 9579704496-3	Billing Address:	UPPER CASILI CASILI	
Customer Name	: SANTILLANA,SERENA GUITGUIT			
Meter Number	: MTR1091191			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 31,125.38	Overdue Bill : 1

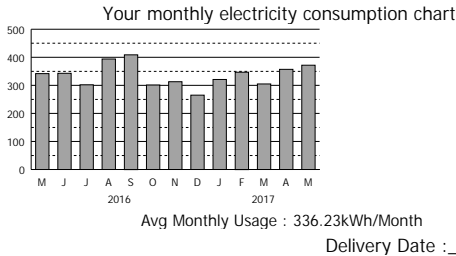
NOTICE OF DISCONNECTION

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.

\*23434200004\*

1009665301  
Date : 05-10-2017  
BC05/342.2/55000/0341100/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2343420000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-41-878-6	PREVIOUS BALANCE		3,833.00
Customer Information-----		CURRENT CHARGES	
Name : SENEREZ,ANTONIETTA L		Generation & Transmission	
Premise Address: CASILI, MANDAUE CITY		Generation Charge	5.2248/kWh 1,943.63
Billing Address: CASILI, MANDAUE CITY		Transmission Charge	0.4466/kWh 166.14
		System Loss Charge	0.7735/kWh 287.74
		Sub-Total	2,397.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 651.22
Meter No : 356306GS6	Pole No : 0341100	Supply Charge	0.4118/kWh 153.19
Serial No : 2002113794	Multiplier : 1	Metering Charge	0.6989/kWh 259.99
Period To : 05-09-2017	Pres Rdg : 60202	Sub-Total	5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 59830	Others	
No of Days : 31	Diff Rdg : 372	Subsidy on Lifeline Charge	0.1246/kWh 46.35
Avg kWh/day : 12.00	Registered : 372	Senior Citizen Subsidy Charge	0.000155/kWh 0.06
Conn Load : 200	Billed kWh : 372	Surcharge	0.02 of 3,833.00 76.66
		Sub-Total	123.07
		Government Charges	
		Franchise Tax - Local	17.95
		Value Added Tax	
		Generation	133.24
		Transmission	3.25
		System Loss	18.45
		Distribution	128.33
		Others	16.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.06
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.13
		Sub-Total	495.35
		CURRENT BILL - MAY 2017	4,085.33
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 15, 2017 - 3,122.05	
		7,918.33	



Total Sales (VAT Inclusive)	4,085.33	
Less : VAT	300.19	
Amount Net of VAT	3,785.14	
Less: BIR 2306	125.09	
BIR 2307	72.16	VATable Sales 3,589.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.16
Amount Due	3,587.89	VAT Zero Rated Sales 0.00
Add : VAT	300.19	VAT Amount 300.19
TOTAL AMOUNT DUE	3,888.08	TOTAL SALES 4,085.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55000/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-41-878-6		Premise Address: CASILI, MANDAUE CITY		Bill ID. : 234980140355
Account ID : 2343420000-4		Billing Address: CASILI, MANDAUE CITY		
Customer Name : SENEREZ,ANTONIETTA L				
Meter Number : 356306GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 7,918.33	Overdue Bill : 1	

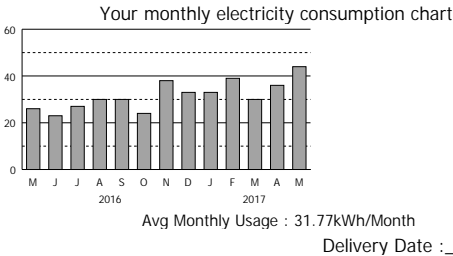
NOTICE OF DISCONNECTION

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

\*55830615617\*

1009665751  
Date : 05-10-2017  
BC05/342.2/55110/0341121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5583061561-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-56-767-4		PREVIOUS BALANCE				200.87	
Customer Information-----				CURRENT CHARGES			
Name : DIONGZON,RAUL ROGAS				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	229.89
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	19.65
				System Loss Charge		0.7735/kWh	34.03
				Sub-Total			283.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No :	MTR1139445	Pole No :	0341121	Supply Charge		0.4118/kWh	18.12
Serial No :	40090806	Multiplier :	1	Metering Charge		0.6989/kWh	30.75
Period To :	05-09-2017	Pres Rdg :	530			5.00/month	5.00
Period From :	04-08-2017	Prev Rdg :	486	Sub-Total			130.90
No of Days :	31	Diff Rdg :	44	Others			
Avg kWh/day :	1.42	Registered :	44	Subsidy on Lifeline Discount		-0.4 of 414.47	- 165.79
Conn Load :	130	Billed kWh :	44	Surcharge		0.02 of 201.00	4.02
				Sub-Total			- 161.77
				Government Charges			
				Franchise Tax - Local			1.26
				Value Added Tax			
				Generation			15.76
				Transmission			0.39
				System Loss			2.18
				Distribution			15.71
				Others			- 12.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total			43.28
				CURRENT BILL - MAY 2017			295.98
				TOTAL AMOUNT DUE			496.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 14, 2017 - 115.00			



Total Sales (VAT Inclusive)	295.98	
Less : VAT	21.05	
Amount Net of VAT	274.93	
Less: BIR 2306	8.77	
BIR 2307	5.08	VATable Sales 252.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.23
Amount Due	261.08	VAT Zero Rated Sales 0.00
Add : VAT	21.05	VAT Amount 21.05
TOTAL AMOUNT DUE	282.13	TOTAL SALES 295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55110/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-56-767-4		Premise Address: CASILI MANDAUE CITY	
Account ID : 5583061561-7		Billing Address: CASILI MANDAUE CITY	
Customer Name : DIONGZON,RAUL ROGAS			
Meter Number : MTR1139445			
Period : Apr 2017		TOTAL AMOUNT DUE : 496.85	Overdue Bill : 1

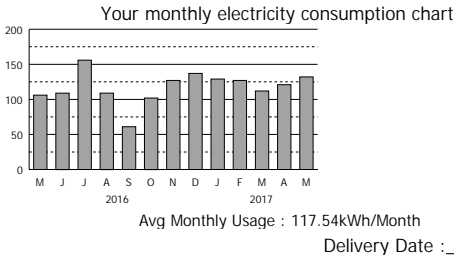
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*67844200005\*

1009665593  
Date : 05-10-2017  
BC05/342.2/55200/0341121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6784420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-92-962-4				PREVIOUS BALANCE		1,334.45	
Customer Information-----							
Name : CARAY,EMMA S				CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY				Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY							
				Generation Charge		5.2248/kWh	689.67
				Transmission Charge		0.4466/kWh	58.95
				System Loss Charge		0.7735/kWh	102.10
				Sub-Total			850.72
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1015937		Pole No : 0341121		Distribution Charge		1.7506/kWh	231.08
Serial No : 121517764		Multiplier : 1		Supply Charge		0.4118/kWh	54.36
Period To : 05-09-2017		Pres Rdg : 3947		Metering Charge		0.6989/kWh	92.25
Period From : 04-08-2017		Prev Rdg : 3815				5.00/month	5.00
No of Days : 31		Diff Rdg : 132		Sub-Total			382.69
Avg kWh/day : 4.26		Registered : 132		Others			
Conn Load : 200		Billed kWh : 132		Subsidy on Lifeline Charge		0.1246/kWh	16.45
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,334.50	26.69
				Sub-Total			43.16
				Government Charges			
				Franchise Tax - Local			6.38
				Value Added Tax			
				Generation			47.28
				Transmission			1.16
				System Loss			6.55
				Distribution			45.92
				Others			5.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total			176.11
				CURRENT BILL - MAY 2017			1,452.68
				TOTAL AMOUNT DUE			2,787.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,182.00			



Total Sales (VAT Inclusive)	1,452.68	
Less : VAT	106.85	
Amount Net of VAT	1,345.83	
Less: BIR 2306	44.52	
BIR 2307	25.66	VATable Sales 1,276.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.26
Amount Due	1,275.65	VAT Zero Rated Sales 0.00
Add : VAT	106.85	VAT Amount 106.85
TOTAL AMOUNT DUE	1,382.50	TOTAL SALES 1,452.68

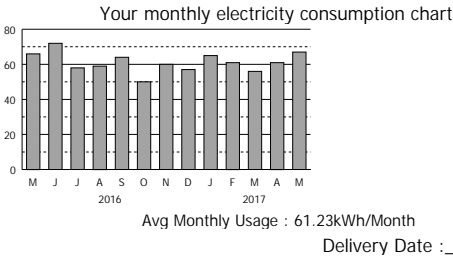
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55200/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 678129220815			
Collection Ref. Code : 1833-92-962-4		Premise Address: CASILI, MANDAUE CITY	
Account ID : 6784420000-5		Billing Address: CASILI, MANDAUE CITY	
Customer Name : CARAY,EMMA S			
Meter Number : MTR1015937			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,787.13	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

\*40365200001\*

1009665411  
Date : 05-10-2017  
BC05/342.2/55300/0341114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-059-3		PREVIOUS BALANCE		524.43	
Customer Information-----					
Name : CARAY,JEAN B		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge 5.2248/kWh 350.06			
		Transmission Charge 0.4466/kWh 29.92			
		System Loss Charge 0.7735/kWh 51.82			
		Sub-Total 431.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 117.29			
Meter No : 342891GS6 Pole No : 0341114		Supply Charge 0.4118/kWh 27.59			
Serial No : 48852284 Multiplier : 1		Metering Charge 0.6989/kWh 46.83			
Period To : 05-09-2017 Pres Rdg : 6793		5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 6726		Sub-Total 196.71			
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount -0.2 of 628.51 - 125.70			
Conn Load : 236 Billed kWh : 67		Surcharge 0.02 of 524.50 10.49			
		Sub-Total - 115.21			
		Government Charges			
		Franchise Tax - Local 2.57			
		Value Added Tax			
		Generation 24.00			
		Transmission 0.59			
		System Loss 3.31			
		Distribution 23.61			
		Others - 8.73			
		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 77.26			
		CURRENT BILL - MAY 2017 590.56			
		TOTAL AMOUNT DUE 1,114.99			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 410.00			



Total Sales (VAT Inclusive)	590.56	
Less : VAT	42.78	
Amount Net of VAT	547.78	
Less: BIR 2306	17.83	
BIR 2307	10.32	VATable Sales 513.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.48
Amount Due	519.63	VAT Zero Rated Sales 0.00
Add : VAT	42.78	VAT Amount 42.78
TOTAL AMOUNT DUE	562.41	TOTAL SALES 590.56

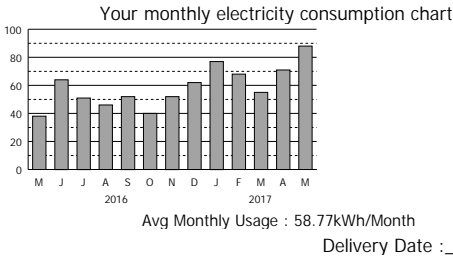
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-67-059-3		Premise Address: CASILI MANDAUE CITY		Bill ID. : 403456866525
Account ID : 4036520000-1		Billing Address: CASILI MANDAUE CITY		
Customer Name : CARAY,JEAN B				
Meter Number : 342891GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,114.99	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.				

\*31644200003\*

1009665745  
Date : 05-10-2017  
BC05/342.2/55400/0341121/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3164420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-620-6				PREVIOUS BALANCE		613.21	
Customer Information-----							
Name : HEYRANA,CLARO C				CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY				Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	459.78
				Transmission Charge		0.4466/kWh	39.30
				System Loss Charge		0.7735/kWh	68.07
				Sub-Total			567.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 356585GS6		Pole No : 0341121		Supply Charge		0.4118/kWh	36.24
Serial No : 2002113728		Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 05-09-2017		Pres Rdg : 16571				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 16483		Sub-Total			256.79
No of Days : 31		Diff Rdg : 88		Others			
Avg kWh/day : 2.84		Registered : 88		Subsidy on Lifeline Discount		-0.1 of 823.94	- 82.39
Conn Load : 150		Billed kWh : 88		Surcharge		0.02 of 613.00	12.26
				Sub-Total			- 70.13
				Government Charges			
				Franchise Tax - Local			3.77
				Value Added Tax			
				Generation			31.52
				Transmission			0.77
				System Loss			4.38
				Distribution			30.81
				Others			- 4.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			108.33
				CURRENT BILL - MAY 2017			862.14
				TOTAL AMOUNT DUE			1,475.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 600.00			



Total Sales (VAT Inclusive)	862.14	
Less : VAT	62.65	
Amount Net of VAT	799.49	
Less: BIR 2306	26.11	
BIR 2307	15.15	VATable Sales 753.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.68
Amount Due	758.23	VAT Zero Rated Sales 0.00
Add : VAT	62.65	VAT Amount 62.65
TOTAL AMOUNT DUE	820.88	TOTAL SALES 862.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55400/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 316522164739	
Collection Ref. Code	: 1833-62-620-6	Premise Address: CASILI, MANDAUE CITY		
Account ID	: 3164420000-3	Billing Address: CASILI, MANDAUE CITY		
Customer Name	: HEYRANA,CLARO C			
Meter Number	: 356585GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,475.35	Overdue Bill : 1

NOTICE OF DISCONNECTION

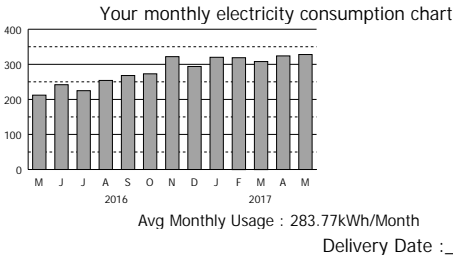
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*34662200004\*

1009665540  
Date : 05-10-2017  
BC05/342.2/55600/0341142/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3466220000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-86-758-5	PREVIOUS BALANCE		3,560.09
Customer Information-----		CURRENT CHARGES	
Name : SENO,FELICIANA		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 1,713.73
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 146.48
		System Loss Charge	0.7735/kWh 253.71
		Sub-Total	2,113.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 574.20
Meter No : 206489WS6 Pole No : 0341142		Supply Charge	0.4118/kWh 135.07
Serial No : 45440523 Multiplier : 1		Metering Charge	0.6989/kWh 229.24
Period To : 05-09-2017 Pres Rdg : 74808			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 74480		Sub-Total	943.51
No of Days : 31 Diff Rdg : 328		Others	
Avg kWh/day : 10.58 Registered : 328		Subsidy on Lifeline Charge	0.1246/kWh 40.87
Conn Load : 100 Billed kWh : 328		Senior Citizen Subsidy Charge	0.000155/kWh 0.05
		Surcharge	0.02 of 3,560.00 71.20
		Sub-Total	112.12
		Government Charges	
		Franchise Tax - Local	15.85
		Value Added Tax	
		Generation	117.48
		Transmission	2.87
		System Loss	16.25
		Distribution	113.22
		Others	15.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.21
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.67
		Sub-Total	437.30
		CURRENT BILL - MAY 2017	3,606.85
		TOTAL AMOUNT DUE	7,166.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 17, 2017 - 3,150.00	



Total Sales (VAT Inclusive)	3,606.85
Less : VAT	265.18
Amount Net of VAT	3,341.67
Less: BIR 2306	110.50
BIR 2307	63.71
SC/PWD DISCOUNT	0.00
Amount Due	3,167.46
Add : VAT	265.18
TOTAL AMOUNT DUE	3,432.64
VATable Sales	3,169.55
VAT Exempt Sales	172.12
VAT Zero Rated Sales	0.00
VAT Amount	265.18
TOTAL SALES	3,606.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55600/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-86-758-5		Premise Address: CASILI MANDAUE CITY
Account ID : 3466220000-4		Billing Address: CASILI MANDAUE CITY
Customer Name : SENO,FELICIANA		
Meter Number : 206489WS6		
Period : Apr 2017		
TOTAL AMOUNT DUE : 7,166.94		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.

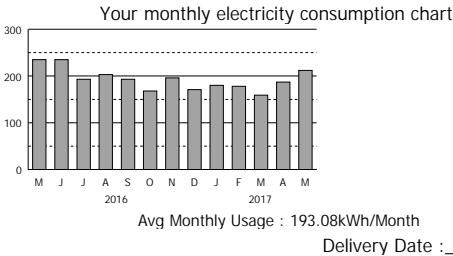




\*45362200003\*

1009665523  
Date : 05-10-2017  
BC05/342.2/55900/0341142/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-98-605-3				PREVIOUS BALANCE		2,010.14	
Customer Information-----							
Name : FLORES,MAXIMA C.				CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY							
				Generation Charge		5.2248/kWh	1,107.66
				Transmission Charge		0.4466/kWh	94.68
				System Loss Charge		0.7735/kWh	163.98
				Sub-Total			1,366.32
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 400716GS6		Pole No : 0341142		Distribution Charge		1.7506/kWh	371.13
Serial No : 2003221124		Multiplier : 1		Supply Charge		0.4118/kWh	87.30
Period To : 05-09-2017		Pres Rdg : 17510		Metering Charge		0.6989/kWh	148.17
Period From : 04-08-2017		Prev Rdg : 17298				5.00/month	5.00
No of Days : 31		Diff Rdg : 212		Sub-Total			611.60
Avg kWh/day : 6.84		Registered : 212		Others			
Conn Load : 1130		Billed kWh : 212		Subsidy on Lifeline Charge		0.1246/kWh	26.42
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,010.00	40.20
				Sub-Total			66.65
				Government Charges			
				Franchise Tax - Local			10.22
				Value Added Tax			
				Generation			75.94
				Transmission			1.85
				System Loss			10.51
				Distribution			73.39
				Others			9.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.29
				Sub-Total			282.14
				CURRENT BILL - MAY 2017			2,326.71
				TOTAL AMOUNT DUE			4,336.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,629.00			



Total Sales (VAT Inclusive)	2,326.71	
Less : VAT	170.91	
Amount Net of VAT	2,155.80	
Less: BIR 2306	71.20	
BIR 2307	41.10	VATable Sales 2,044.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.23
Amount Due	2,043.50	VAT Zero Rated Sales 0.00
Add : VAT	170.91	VAT Amount 170.91
TOTAL AMOUNT DUE	2,214.41	TOTAL SALES 2,326.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/55900/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

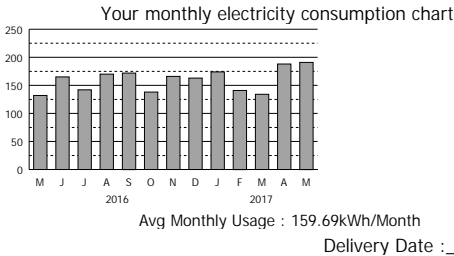
Collection Ref. Code : 1813-98-605-3		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 453634028746
Account ID : 4536220000-3		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : FLORES,MAXIMA C.				
Meter Number : 400716GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,336.85	Overdue Bill : 1	

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

\*42384200004\*

1009665799  
Date : 05-10-2017  
BC05/342.2/56000/0341156/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-878-5				PREVIOUS BALANCE		2,013.31	
Customer Information-----				CURRENT CHARGES			
Name : IWAY,BONG S				Generation & Transmission			
Premise Address: CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	997.94
Billing Address: CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	85.30
				System Loss Charge		0.7735/kWh	147.74
				Sub-Total			1,230.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	334.36
Meter No : 169192WS6		Pole No : 0341156		Supply Charge		0.4118/kWh	78.65
Serial No : 45577972		Multiplier : 1		Metering Charge		0.6989/kWh	133.49
Period To : 05-09-2017		Pres Rdg : 81737				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 81546		Sub-Total			551.50
No of Days : 31		Diff Rdg : 191		Others			
Avg kWh/day : 6.16		Registered : 191		Subsidy on Lifeline Charge		0.1246/kWh	23.80
Conn Load : 910		Billed kWh : 191		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,013.50	40.27
				Sub-Total			64.10
				Government Charges			
				Franchise Tax - Local			9.23
				Value Added Tax			
				Generation			68.42
				Transmission			1.67
				System Loss			9.49
				Distribution			66.18
				Others			8.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total			254.78
				CURRENT BILL - MAY 2017			2,101.36
				TOTAL AMOUNT DUE			4,114.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2017 - 1,373.00			



Total Sales (VAT Inclusive)	2,101.36		
Less : VAT	154.56		
Amount Net of VAT	1,946.80		
Less: BIR 2306	64.40		
BIR 2307	37.12	VATable Sales	1,846.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.22
Amount Due	1,845.28	VAT Zero Rated Sales	0.00
Add : VAT	154.56	VAT Amount	154.56
TOTAL AMOUNT DUE	1,999.84	TOTAL SALES	2,101.36

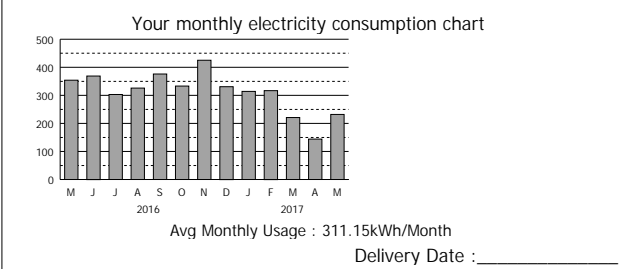
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/56000/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 423927797629			
Collection Ref. Code : 1837-29-878-5	Premise Address: CASILI, MANDAUE CITY		
Account ID : 4238420000-4	Billing Address: CASILI, MANDAUE CITY		
Customer Name : IWAY,BONG S			
Meter Number : 169192WS6			
Period : Apr 2017	TOTAL AMOUNT DUE : 4,114.67	Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

\*05996603477\*

1009665685  
Date : 05-10-2017  
BC05/342.2/56010/0341156/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0599660347-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-43-389-6	PREVIOUS BALANCE	1,548.62	
Customer Information-----		CURRENT CHARGES	
Name : LIBARDO,JANET TIGUE	Generation & Transmission		
Premise Address: CASILI CONSOLACION	Generation Charge	5.2248/kWh	1,212.15
Billing Address: CASILI CONSOLACION	Transmission Charge	0.4466/kWh	103.61
	System Loss Charge	0.7735/kWh	179.45
	Sub-Total		1,495.21
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	406.14
Meter No : 548599 GS6 Pole No : 0341156	Supply Charge	0.4118/kWh	95.54
Serial No : 26131039 Multiplier : 1	Metering Charge	0.6989/kWh	162.14
Period To : 05-09-2017 Pres Rdg : 14834		5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 14602	Sub-Total		668.82
No of Days : 31 Diff Rdg : 232	Others		
Avg kWh/day : 7.48 Registered : 232	Subsidy on Lifeline Charge	0.1246/kWh	28.91
Conn Load : 333 Billed kWh : 232	Senior Citizen Subsidy Charge	0.000155/kWh	0.04
	Surcharge	0.02 of 1,548.50	30.97
	Sub-Total		59.92
	Government Charges		
	Franchise Tax - Local		11.12
	Value Added Tax		
	Generation		83.09
	Transmission		2.03
	System Loss		11.51
	Distribution		80.26
	Others		8.52
	Universal Charge		
	Missionary Electrification	0.1561/kWh	36.21
	Environmental Charge	0.0025/kWh	0.58
	NPC Stranded Contract Costs	0.1938/kWh	44.96
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
	Sub-Total		307.05
	CURRENT BILL - MAY 2017		2,531.00
	TOTAL AMOUNT DUE		4,079.62
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 19, 2017 - 2,300.00		



Total Sales (VAT Inclusive)	2,531.00	
Less : VAT	185.41	
Amount Net of VAT	2,345.59	
Less: BIR 2306	77.26	
BIR 2307	44.70	VATable Sales 2,223.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.64
Amount Due	2,223.63	VAT Zero Rated Sales 0.00
Add : VAT	185.41	VAT Amount 185.41
TOTAL AMOUNT DUE	2,409.04	TOTAL SALES 2,531.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56010/0/22/05-10-2017/52

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

Collection Ref. Code : 1853-43-389-6		Premise Address: CASILI CONSOLACION		Bill ID. : 059315063258
Account ID : 0599660347-7		Billing Address: CASILI CONSOLACION		
Customer Name : LIBARDO,JANET TIGUE				
Meter Number : 548599 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,079.62	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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2021320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-17-608-8		PREVIOUS BALANCE		2,246.58	
Customer Information-----					
Name : SICAD,CATALINA T.		CURRENT CHARGES			
Premise Address: BEF. BRGY. CAPT. RES CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BEF. BRGY. CAPT. RES CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	1,149.46
		Transmission Charge		0.4466/kWh	98.25
		System Loss Charge		0.7735/kWh	170.17
		Sub-Total			1,417.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : 257251GS6	Pole No : 0341163	Supply Charge		0.4118/kWh	90.60
Serial No : 46464979	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 05-09-2017	Pres Rdg : 32283			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 32063	Sub-Total			634.49
No of Days : 31	Diff Rdg : 220	Others			
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge		0.1246/kWh	27.41
Conn Load : 844	Billed kWh : 220	Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 2,246.50	44.93
		Sub-Total			72.37
		Government Charges			
		Franchise Tax - Local			10.62
		Value Added Tax			
		Generation			78.79
		Transmission			1.92
		System Loss			10.90
		Distribution			76.14
		Others			9.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.28
		Sub-Total			293.14
		CURRENT BILL - MAY 2017			2,417.88
		TOTAL AMOUNT DUE			4,664.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2017 - 1,968.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 239.62kWh/Month

Total Sales (VAT Inclusive)2,417.88

Less : VAT177.71

Amount Net of VAT2,240.17

Less: BIR 230674.05

BIR 230742.71

SC/PWD DISCOUNT0.00

Amount Due2,123.41

Add : VAT177.71

TOTAL AMOUNT DUE2,301.12

VATable Sales2,124.74

VAT Exempt Sales115.43

VAT Zero Rated Sales0.00

VAT Amount177.71

TOTAL SALES2,417.88

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

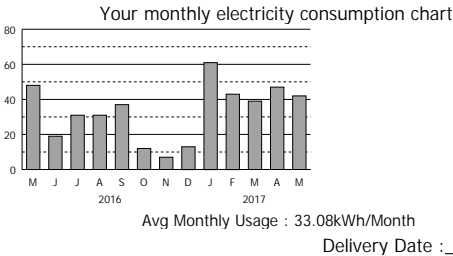
BC05/342.2/56300/0/21/05-10-2017/52

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

\*16346677269\*

1009665795  
Date : 05-10-2017  
BC05/342.2/56302/0340283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1634667726-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-24-170-4	PREVIOUS BALANCE		1,113.49
Customer Information-----		CURRENT CHARGES	
Name : SICAD,GERRY TIGUE		Generation & Transmission	
Premise Address: M2 UPPER CASILI,CONSOLACION		Generation Charge	5.2248/kWh 219.44
Billing Address: M2 UPPER CASILI,CONSOLACION		Transmission Charge	0.4466/kWh 18.76
		System Loss Charge	0.7735/kWh 32.49
		Sub-Total	270.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1030830 Pole No : 0340283		Supply Charge	0.4118/kWh 17.30
Serial No : 125284641 Multiplier : 1		Metering Charge	0.6989/kWh 29.35
Period To : 05-09-2017 Pres Rdg : 549			5.00/month 5.00
Period From : 04-08-2017 Prev Rdg : 507		Sub-Total	125.18
No of Days : 31 Diff Rdg : 42		Others	
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount	-0.5 of 395.87 - 197.94
Conn Load : 218 Billed kWh : 42		Surcharge	0.02 of 1,113.50 22.27
		Sub-Total	- 175.67
		Government Charges	
		Franchise Tax - Local	1.10
		Value Added Tax	
		Generation	15.04
		Transmission	0.37
		System Loss	2.10
		Distribution	15.02
		Others	- 13.47
		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	40.17
		CURRENT BILL - MAY 2017	260.37
		TOTAL AMOUNT DUE	1,373.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 19, 2017 - 400.00	



Total Sales (VAT Inclusive)	260.37	
Less : VAT	19.06	
Amount Net of VAT	241.31	
Less: BIR 2306	7.94	
BIR 2307	4.43	VATable Sales 220.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.11
Amount Due	228.94	VAT Zero Rated Sales 0.00
Add : VAT	19.06	VAT Amount 19.06
TOTAL AMOUNT DUE	248.00	TOTAL SALES 260.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/56302/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

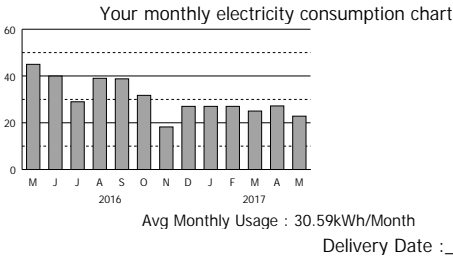
Collection Ref. Code : 1861-24-170-4		Premise Address: M2 UPPER CASILI,CONSOLACION		Bill ID. : 163965702007
Account ID : 1634667726-9		Billing Address: M2 UPPER CASILI,CONSOLACION		
Customer Name : SICAD,GERRY TIGUE				
Meter Number : MTR1030830				
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 1,373.86	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.

\*70323200009\*

1009665331  
Date : 05-10-2017  
BC05/342.2/56500/0341380/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7032320000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-35-941-7	PREVIOUS BALANCE		108.95
Customer Information-----		CURRENT CHARGES	
Name : MONTERO,CIRILA M		Generation & Transmission	
Premise Address: BSDE SENO STORE CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 119.13
Billing Address: BSDE SENO STORE CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 10.18
		System Loss Charge	0.7735/kWh 17.64
		Sub-Total	146.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 39.91
Meter No : 479834GS6	Pole No : 0341380	Supply Charge	0.4118/kWh 9.39
Serial No : 75393303	Multiplier : 1	Metering Charge	0.6989/kWh 15.93
Period To : 05-09-2017	Pres Rdg : 4943		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 4920	Sub-Total	70.23
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 217.18 - 141.17
Conn Load : 250	Billed kWh : 23	Surcharge	0.02 of 109.00 2.18
		Sub-Total	- 138.99
		Government Charges	
		Franchise Tax - Local	0.39
		Value Added Tax	
		Generation	8.17
		Transmission	0.20
		System Loss	1.12
		Distribution	8.43
		Others	- 11.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.56
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.83
		Sub-Total	17.84
		CURRENT BILL - MAY 2017	96.03
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 22, 2017 - 678.00	
		204.98	



Total Sales (VAT Inclusive)	96.03
Less : VAT	6.58
Amount Net of VAT	89.45
Less: BIR 2306	2.74
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.14
Add : VAT	6.58
TOTAL AMOUNT DUE	91.72
VATable Sales	78.19
VAT Exempt Sales	11.26
VAT Zero Rated Sales	0.00
VAT Amount	6.58
TOTAL SALES	96.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56500/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-35-941-7		Premise Address: BSDE SENO STORE CASILI MANDAUE CITY	
Account ID : 7032320000-9		Billing Address: BSDE SENO STORE CASILI MANDAUE CITY	
Customer Name : MONTERO,CIRILA M			
Meter Number : 479834GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 204.98	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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

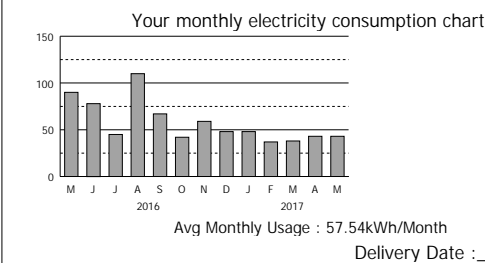
Bill ID 336138971434  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33634200001\*

1009665415  
Date : 05-10-2017  
BC05/342.2/56800/0340276/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3363420000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-73-410-6	PREVIOUS BALANCE		284.68
Customer Information-----		CURRENT CHARGES	
Name : TIBON,MELISSA P		Generation & Transmission	
Premise Address: UPPER CASILI MANDAUE CITY		Generation Charge	
Billing Address: UPPER CASILI MANDAUE CITY		Transmission Charge	
		System Loss Charge	
		Sub-Total	
		Distribution Charges	
		Distribution Charge	
		Supply Charge	
		Metering Charge	
		Sub-Total	
		Others	
		Subsidy on Lifeline Discount	
		Surcharge	
		Sub-Total	
		Government Charges	
		Franchise Tax - Local	
		Value Added Tax	
		Generation	
		Transmission	
		System Loss	
		Distribution	
		Others	
		Universal Charge	
		Missionary Electrification	
		Environmental Charge	
		NPC Stranded Contract Costs	
		Feed In Tariff Allowance - FIT-ALL	
		Sub-Total	
		CURRENT BILL - MAY 2017	
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 20, 2017 - 211.04	



Total Sales (VAT Inclusive)	291.33	
Less : VAT	20.82	
Amount Net of VAT	270.51	
Less: BIR 2306	8.68	
BIR 2307	5.00	VATable Sales 248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.72
Amount Due	256.83	VAT Zero Rated Sales 0.00
Add : VAT	20.82	VAT Amount 20.82
TOTAL AMOUNT DUE	277.65	TOTAL SALES 291.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56800/0/21/05-10-2017/52

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

Collection Ref. Code : 1845-73-410-6		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 336138971434
Account ID : 3363420000-1		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : TIBON,MELISSA P				
Meter Number : 466596GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 576.01	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

\*33634200001\*

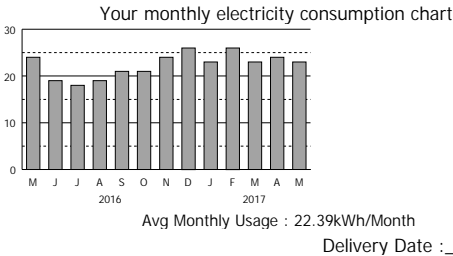
BC05/342.2/56800/0/21/05-10-2017/52



\*77671929873\*

1009665458  
Date : 05-10-2017  
BC05/342.2/56905/0340276/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7767192987-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-554-6				PREVIOUS BALANCE		94.97	
Customer Information-----				CURRENT CHARGES			
Name : PULVERA,MARIA NANCY EPE				Generation & Transmission			
Premise Address: CASILI CONSOLACION				Generation Charge		5.2248/kWh	120.17
Billing Address: CASILI CONSOLACION				Transmission Charge		0.4466/kWh	10.27
				System Loss Charge		0.7735/kWh	17.79
				Sub-Total			148.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1034296 Pole No : 0340276				Supply Charge		0.4118/kWh	9.47
Serial No : 121742650 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 05-09-2017 Pres Rdg : 714						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 691				Sub-Total			70.80
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 219.03	- 142.37
Conn Load : 200 Billed kWh : 23				Surcharge		0.02 of 95.00	1.90
				Sub-Total			- 140.47
				Government Charges			
				Franchise Tax - Local			0.39
				Value Added Tax			
				Generation			8.24
				Transmission			0.20
				System Loss			1.15
				Distribution			8.50
				Others			- 11.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total			17.95
				CURRENT BILL - MAY 2017			96.51
				TOTAL AMOUNT DUE			191.48
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2017 - 105.00			



Total Sales (VAT Inclusive)	96.51	
Less : VAT	6.60	
Amount Net of VAT	89.91	
Less: BIR 2306	2.74	
BIR 2307	1.58	VATable Sales 78.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.35
Amount Due	85.59	VAT Zero Rated Sales 0.00
Add : VAT	6.60	VAT Amount 6.60
TOTAL AMOUNT DUE	92.19	TOTAL SALES 96.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56905/0/22/05-10-2017/52

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

Collection Ref. Code : 1859-50-554-6			Premise Address: CASILI CONSOLACION		Bill ID. : 776088415806	
Account ID : 7767192987-3			Billing Address: CASILI CONSOLACION			
Customer Name : PULVERA,MARIA NANCY EPE						
Meter Number : MTR1034296						
Period : Apr 2017			TOTAL AMOUNT DUE : 191.48		Overdue Bill : 1	

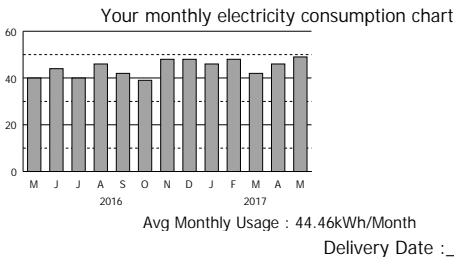
NOTICE OF DISCONNECTION

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

\*15415200003\*

1009665660  
Date : 05-10-2017  
BC05/342.2/57300/0340276/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1541520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-71-032-6				PREVIOUS BALANCE		304.45	
Customer Information-----							
Name : SENTORIAS,MIGUEL M1 L				CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY							
				Generation Charge		5.2248/kWh	256.02
				Transmission Charge		0.4466/kWh	21.88
				System Loss Charge		0.7735/kWh	37.90
				Sub-Total			315.80
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 322047GS6		Pole No : 0340276		Distribution Charge		1.7506/kWh	85.78
Serial No : 47924935		Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 05-09-2017		Pres Rdg : 4509		Metering Charge		0.6989/kWh	34.25
Period From : 04-08-2017		Prev Rdg : 4460				5.00/month	5.00
No of Days : 31		Diff Rdg : 49		Sub-Total			145.21
Avg kWh/day : 1.58		Registered : 49		Others			
Conn Load : 240		Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 461.01	- 184.40
				Surcharge		0.02 of 304.50	6.09
				Sub-Total			- 178.31
				Government Charges			
				Franchise Tax - Local			1.41
				Value Added Tax			
				Generation			17.56
				Transmission			0.43
				System Loss			2.44
				Distribution			17.43
				Others			- 14.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			48.38
				CURRENT BILL - MAY 2017			331.08
				TOTAL AMOUNT DUE			635.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 16, 2017 - 266.00			



Total Sales (VAT Inclusive)	331.08	
Less : VAT	23.62	
Amount Net of VAT	307.46	
Less: BIR 2306	9.84	
BIR 2307	5.68	VATable Sales 282.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.76
Amount Due	291.94	VAT Zero Rated Sales 0.00
Add : VAT	23.62	VAT Amount 23.62
TOTAL AMOUNT DUE	315.56	TOTAL SALES 331.08

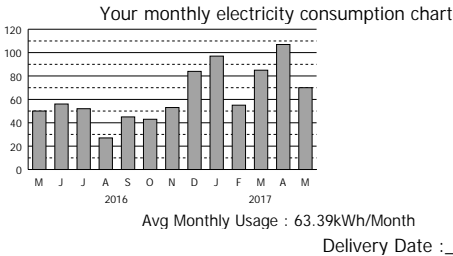
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/57300/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 154599421172	
Collection Ref. Code	: 1841-71-032-6	Premise Address:	UPPER CASILI MANDAUE CITY
Account ID	: 1541520000-3	Billing Address:	UPPER CASILI MANDAUE CITY
Customer Name	: SENTORIAS,MIGUEL M1 L		
Meter Number	: 322047GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 635.53
		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.			

\*16615200009\*

1009665851  
Date : 05-10-2017  
BC05/342.2/57400/0340276/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1661520000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-85-704-1	PREVIOUS BALANCE		1,148.52
Customer Information-----		CURRENT CHARGES	
Name : SENTORIAS,MIGUEL M4 L		Generation & Transmission	
Premise Address: UPPER CASILI PAGSABUNGAN MANDAUE CITY		Generation Charge	5.2248/kWh 365.74
Billing Address: UPPER CASILI PAGSABUNGAN MANDAUE CITY		Transmission Charge	0.4466/kWh 31.26
		System Loss Charge	0.7735/kWh 54.15
		Sub-Total	451.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : MTR1111838	Pole No : 0340276	Supply Charge	0.4118/kWh 28.83
Serial No : 40049932	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 05-09-2017	Pres Rdg : 1199		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 1129	Sub-Total	205.29
No of Days : 31	Diff Rdg : 70	Others	
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Discount	-0.2 of 656.44 - 131.29
Conn Load : 225	Billed kWh : 70	Surcharge	0.02 of 1,148.50 22.97
		Sub-Total	- 108.32
		Government Charges	
		Franchise Tax - Local	2.74
		Value Added Tax	
		Generation	25.08
		Transmission	0.61
		System Loss	3.46
		Distribution	24.63
		Others	- 7.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	82.21
		CURRENT BILL - MAY 2017	630.33
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 11, 2017 - 770.00	
		1,778.85	



Total Sales (VAT Inclusive)	630.33	
Less : VAT	46.11	
Amount Net of VAT	584.22	
Less: BIR 2306	19.22	
BIR 2307	11.02	VATable Sales 548.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.10
Amount Due	553.98	VAT Zero Rated Sales 0.00
Add : VAT	46.11	VAT Amount 46.11
TOTAL AMOUNT DUE	600.09	TOTAL SALES 630.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57400/0/21/05-10-2017/52

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

Collection Ref. Code : 1841-85-704-1		Premise Address: UPPER CASILI PAGSABUNGAN MANDAUE CITY	
Account ID : 1661520000-9		Billing Address: UPPER CASILI PAGSABUNGAN MANDAUE CITY	
Customer Name : SENTORIAS,MIGUEL M4 L			
Meter Number : MTR1111838			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,778.85	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

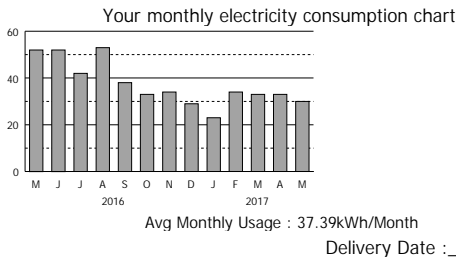
Bill ID 356156491911  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35625200007\*

1009665688  
Date : 05-10-2017  
BC05/342.2/57800/0340276/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-611-5				PREVIOUS BALANCE		179.98	
Customer Information-----				CURRENT CHARGES			
Name : SENTORIAS,MIGUEL L				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	156.74
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	13.40
				System Loss Charge		0.7735/kWh	23.21
				Sub-Total			193.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : 129873WS6		Pole No : 0340276		Supply Charge		0.4118/kWh	12.35
Serial No : 57936154		Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 05-09-2017		Pres Rdg : 4306				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 4276		Sub-Total			90.84
No of Days : 31		Diff Rdg : 30		Others			
Avg kWh/day : 0.97		Registered : 30		Subsidy on Lifeline Discount		-0.65 of 284.19	- 184.72
Conn Load : 250		Billed kWh : 30		Surcharge		0.02 of 180.00	3.60
				Sub-Total			- 181.12
				Government Charges			
				Franchise Tax - Local			0.52
				Value Added Tax			
				Generation			10.74
				Transmission			0.26
				System Loss			1.49
				Distribution			10.90
				Others			- 14.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total			23.49
				CURRENT BILL - MAY 2017			126.56
				TOTAL AMOUNT DUE			306.54
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 180.00			



Total Sales (VAT Inclusive)	126.56
Less : VAT	8.68
Amount Net of VAT	117.88
Less: BIR 2306	3.62
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	112.19
Add : VAT	8.68
TOTAL AMOUNT DUE	120.87
VATable Sales	103.07
VAT Exempt Sales	14.81
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	126.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/57800/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-90-611-5		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 356156491911
Account ID : 3562520000-7		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : SENTORIAS,MIGUEL L				
Meter Number : 129873WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 306.54		Overdue Bill : 1

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

\*35625200007\*

BC05/342.2/57800/0/21/05-10-2017/52

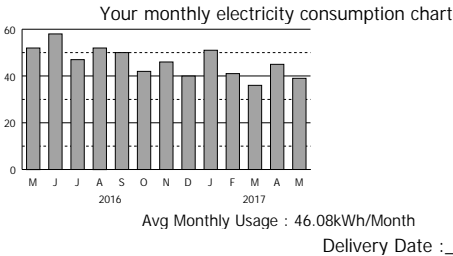
Bill ID 509218905949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50954200007\*

1009665377  
Date : 05-10-2017  
BC05/342.2/58200/0340262/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5095420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-22-191-2				PREVIOUS BALANCE		290.21	
Customer Information-----							
Name : DELA VEGA,PONCIANO T				CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY				Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY				Generation Charge 5.2248/kWh 203.77			
				Transmission Charge 0.4466/kWh 17.42			
				System Loss Charge 0.7735/kWh 30.17			
				Sub-Total 251.36			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 68.27			
Meter No : 503396 GS6 Pole No : 0340262				Supply Charge 0.4118/kWh 16.06			
Serial No : 85798608 Multiplier : 1				Metering Charge 0.6989/kWh 27.26			
Period To : 05-09-2017 Pres Rdg : 2895				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 2856				Sub-Total 116.59			
No of Days : 31 Diff Rdg : 39				Others			
Avg kWh/day : 1.26 Registered : 39				Subsidy on Lifeline Discount -0.5 of 367.95 - 183.98			
Conn Load : 180 Billed kWh : 39				Surcharge 0.02 of 290.00 5.80			
				Sub-Total - 178.18			
				Government Charges			
				Franchise Tax - Local 0.95			
				Value Added Tax			
				Generation 13.96			
				Transmission 0.34			
				System Loss 1.94			
				Distribution 13.99			
				Others - 14.31			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.10			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.56			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.84			
				Sub-Total 35.47			
				CURRENT BILL - MAY 2017 225.24			
				TOTAL AMOUNT DUE 515.45			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 200.00			



Total Sales (VAT Inclusive)	225.24	
Less : VAT	15.92	
Amount Net of VAT	209.32	
Less: BIR 2306	6.64	
BIR 2307	3.81	VATable Sales 189.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.55
Amount Due	198.87	VAT Zero Rated Sales 0.00
Add : VAT	15.92	VAT Amount 15.92
TOTAL AMOUNT DUE	214.79	TOTAL SALES 225.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/58200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

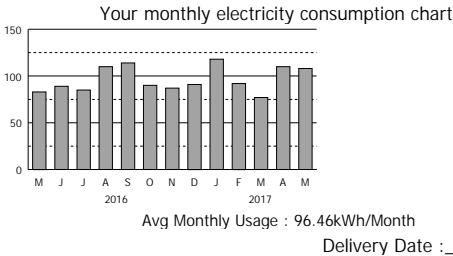
			Bill ID. : 509218905949	
Collection Ref. Code	: 1835-22-191-2	Premise Address: CASILI, MANDAUE CITY		
Account ID	: 5095420000-7	Billing Address: CASILI, MANDAUE CITY		
Customer Name	: DELA VEGA,PONCIANO T			
Meter Number	: 503396 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 515.45	Overdue Bill : 1

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

\*17142200009\*

1009665399  
Date : 05-10-2017  
BC05/342.2/58500/0340262/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1714220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-64-851-4	PREVIOUS BALANCE		1,178.16
Customer Information-----		CURRENT CHARGES	
Name : SUMARGO,MATEO		Generation & Transmission	
Premise Address: CASILI MANDAWA CITY		Generation Charge	5.2248/kWh 564.28
Billing Address: CASILI MANDAWA CITY		Transmission Charge	0.4466/kWh 48.23
		System Loss Charge	0.7735/kWh 83.54
		Sub-Total	696.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : 480056GS6	Pole No : 0340262	Supply Charge	0.4118/kWh 44.47
Serial No : 74210347	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 05-09-2017	Pres Rdg : 6683	5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 6575	Sub-Total	314.01
No of Days : 31	Diff Rdg : 108	Others	
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge	0.1246/kWh 13.46
Conn Load : 0	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 1,178.00 23.56
		Sub-Total	37.04
		Government Charges	
		Franchise Tax - Local	5.24
		Value Added Tax	
		Generation	38.68
		Transmission	0.94
		System Loss	5.36
		Distribution	37.68
		Others	5.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.39
		Sub-Total	144.41
		CURRENT BILL - MAY 2017	1,191.51
		TOTAL AMOUNT DUE	2,369.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 21, 2017 - 675.00	



Total Sales (VAT Inclusive)	1,191.51	
Less : VAT	87.73	
Amount Net of VAT	1,103.78	
Less: BIR 2306	36.55	
BIR 2307	21.05	VATable Sales 1,047.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.68
Amount Due	1,046.18	VAT Zero Rated Sales 0.00
Add : VAT	87.73	VAT Amount 87.73
TOTAL AMOUNT DUE	1,133.91	TOTAL SALES 1,191.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/58500/0/21/05-10-2017/52

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

Collection Ref. Code : 1813-64-851-4		Premise Address: CASILI MANDAWA CITY		Bill ID. : 171735386576
Account ID : 1714220000-9		Billing Address: CASILI MANDAWA CITY		
Customer Name : SUMARGO,MATEO				
Meter Number : 480056GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,369.67	Overdue Bill : 1	

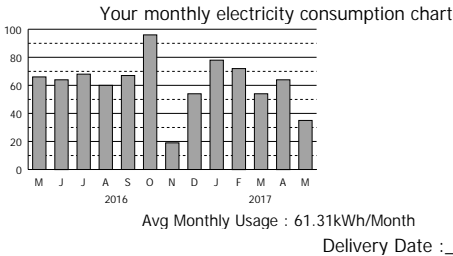
NOTICE OF DISCONNECTION

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

\*33205200000\*

1009665862  
Date : 05-10-2017  
BC05/342.2/59500/0341380/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3320520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-632-3				PREVIOUS BALANCE		557.92	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,VICENTE A				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh 182.87	
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh 15.63	
				System Loss Charge		0.7735/kWh 27.07	
				Sub-Total		225.57	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 61.27	
Meter No : 286444SS6 Pole No : 0341380				Supply Charge		0.4118/kWh 14.41	
Serial No : 2533564 Multiplier : 1				Metering Charge		0.6989/kWh 24.46	
Period To : 05-09-2017 Pres Rdg : 8881						5.00/month 5.00	
Period From : 04-08-2017 Prev Rdg : 8846				Sub-Total		105.14	
No of Days : 31 Diff Rdg : 35				Others			
Avg kWh/day : 1.13 Registered : 35				Subsidy on Lifeline Discount		-0.5 of 330.71 - 165.36	
Conn Load : 100 Billed kWh : 35				Surcharge		0.02 of 558.00 11.16	
				Sub-Total		- 154.20	
				Government Charges			
				Franchise Tax - Local		0.88	
				Value Added Tax			
				Generation		12.53	
				Transmission		0.31	
				System Loss		1.75	
				Distribution		12.62	
				Others		- 12.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.46	
				Environmental Charge		0.0025/kWh 0.09	
				NPC Stranded Contract Costs		0.1938/kWh 6.78	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.34	
				Sub-Total		32.59	
				CURRENT BILL - MAY 2017		209.10	
				TOTAL AMOUNT DUE		767.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 679.00			



Total Sales (VAT Inclusive)	209.10
Less : VAT	15.04
Amount Net of VAT	194.06
Less: BIR 2306	6.29
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	184.22
Add : VAT	15.04
TOTAL AMOUNT DUE	199.26
VATable Sales	176.51
VAT Exempt Sales	17.55
VAT Zero Rated Sales	0.00
VAT Amount	15.04
TOTAL SALES	209.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/59500/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-39-632-3		Premise Address: CASILI MANDAUE CITY		Bill ID. : 332942301191
Account ID : 3320520000-0		Billing Address: CASILI MANDAUE CITY		
Customer Name : OPORTO,VICENTE A				
Meter Number : 286444SS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 767.02	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.









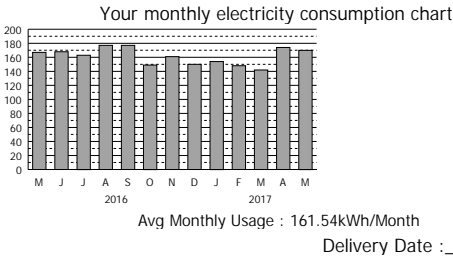




\*20580266441\*

1009665369  
Date : 05-10-2017  
BC05/342.2/60101/0341254/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058026644-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-22-671-3				PREVIOUS BALANCE		1,868.62	
Customer Information-----				CURRENT CHARGES			
Name : SENO,DONNALYN CLAROS				Generation & Transmission			
Premise Address: UPPER CASILI,CONSOLACION				Generation Charge		5.2248/kWh	888.22
Billing Address: UPPER CASILI,CONSOLACION				Transmission Charge		0.4466/kWh	75.92
				System Loss Charge		0.7735/kWh	131.50
				Sub-Total		1,095.64	
TIN : 418-094-807-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1056520		Pole No : 0341254		Supply Charge		0.4118/kWh	70.01
Serial No : 125288597		Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 05-09-2017		Pres Rdg : 3121				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 2951		Sub-Total		491.42	
No of Days : 31		Diff Rdg : 170		Others			
Avg kWh/day : 5.48		Registered : 170		Subsidy on Lifeline Charge		0.1246/kWh	21.18
Conn Load : 218		Billed kWh : 170		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,868.50	37.37
				Sub-Total		58.58	
				Government Charges			
				Franchise Tax - Local		8.23	
				Value Added Tax			
				Generation		60.88	
				Transmission		1.49	
				System Loss		8.42	
				Distribution		58.97	
				Others		8.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.08
				Sub-Total		227.01	
				CURRENT BILL - MAY 2017		1,872.65	
				TOTAL AMOUNT DUE		3,741.27	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 1,455.00							



Total Sales (VAT Inclusive)	1,872.65	
Less : VAT	137.78	
Amount Net of VAT	1,734.87	
Less: BIR 2306	57.41	
BIR 2307	33.08	VATable Sales 1,645.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.23
Amount Due	1,644.38	VAT Zero Rated Sales 0.00
Add : VAT	137.78	VAT Amount 137.78
TOTAL AMOUNT DUE	1,782.16	TOTAL SALES 1,872.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/60101/0/22/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1861-22-671-3		Premise Address: UPPER CASILI,CONSOLACION		Bill ID. : 205903862778	
Account ID : 2058026644-1		Billing Address: UPPER CASILI,CONSOLACION			
Customer Name : SENO,DONNALYN CLAROS					
Meter Number : MTR1056520					
Period : Apr 2017		TOTAL AMOUNT DUE : 3,741.27		Overdue Bill : 1	

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

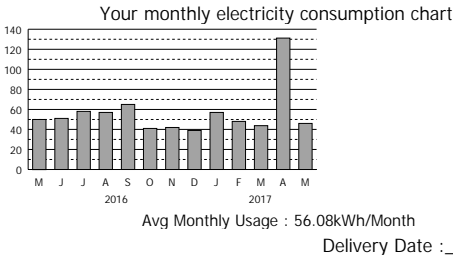
Bill ID 797142580897  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79762200008\*

1009665844  
Date : 05-10-2017  
BC05/342.2/60200/0341184/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7976220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-79-215-9				PREVIOUS BALANCE		1,386.60	
Customer Information-----				CURRENT CHARGES			
Name : CLAROS,ROLAND MALAZARTE				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	240.34
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	20.54
				System Loss Charge		0.7735/kWh	35.58
				Sub-Total			296.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 000973 EFS6 Pole No : 0341184				Supply Charge		0.4118/kWh	18.94
Serial No : 118018824 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 05-09-2017 Pres Rdg : 2700						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2654				Sub-Total			136.62
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 433.08	- 173.23
Conn Load : 254 Billed kWh : 46				Surcharge		0.02 of 1,386.50	27.73
				Sub-Total			- 145.50
				Government Charges			
				Franchise Tax - Local			1.44
				Value Added Tax			
				Generation			16.48
				Transmission			0.40
				System Loss			2.28
				Distribution			16.39
				Others			- 10.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total			48.18
				CURRENT BILL - MAY 2017			335.76
				TOTAL AMOUNT DUE			1,722.36
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 286.00			



Total Sales (VAT Inclusive)	335.76	
Less : VAT	24.83	
Amount Net of VAT	310.93	
Less: BIR 2306	10.34	
BIR 2307	5.78	VATable Sales 287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.35
Amount Due	294.81	VAT Zero Rated Sales 0.00
Add : VAT	24.83	VAT Amount 24.83
TOTAL AMOUNT DUE	319.64	TOTAL SALES 335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/60200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

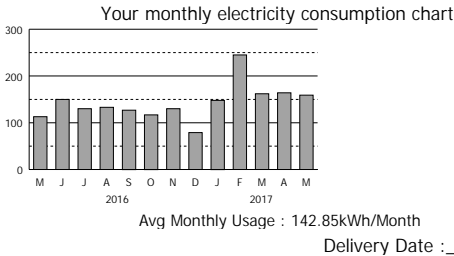
Collection Ref. Code : 1839-79-215-9		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 797142580897
Account ID : 7976220000-8		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : CLAROS,ROLAND MALAZARTE				
Meter Number : 000973 EFS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,722.36	Overdue 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.

\*70922200004\*

1009665698  
Date : 05-10-2017  
BC05/342.2/60300/0341184/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7092220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-57-716-4				PREVIOUS BALANCE		1,769.09	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,ALICIA T.				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	830.74
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	71.01
				System Loss Charge		0.7735/kWh	122.99
				Sub-Total			1,024.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	278.35
Meter No : 453000 GS6 Pole No : 0341184				Supply Charge		0.4118/kWh	65.48
Serial No : 87124191 Multiplier : 1				Metering Charge		0.6989/kWh	111.13
Period To : 05-09-2017 Pres Rdg : 24210						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 24051				Sub-Total			459.96
No of Days : 31 Diff Rdg : 159				Others			
Avg kWh/day : 5.13 Registered : 159				Subsidy on Lifeline Charge		0.1246/kWh	19.81
Conn Load : 300 Billed kWh : 159				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,769.00	35.38
				Sub-Total			55.21
				Government Charges			
				Franchise Tax - Local			7.70
				Value Added Tax			
				Generation			56.95
				Transmission			1.39
				System Loss			7.89
				Distribution			55.20
				Others			7.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total			212.43
				CURRENT BILL - MAY 2017			1,752.34
				TOTAL AMOUNT DUE			3,521.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,669.00			



Total Sales (VAT Inclusive)	1,752.34	
Less : VAT	128.98	
Amount Net of VAT	1,623.36	
Less: BIR 2306	53.75	
BIR 2307	30.95	VATable Sales 1,539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.45
Amount Due	1,538.66	VAT Zero Rated Sales 0.00
Add : VAT	128.98	VAT Amount 128.98
TOTAL AMOUNT DUE	1,667.64	TOTAL SALES 1,752.34

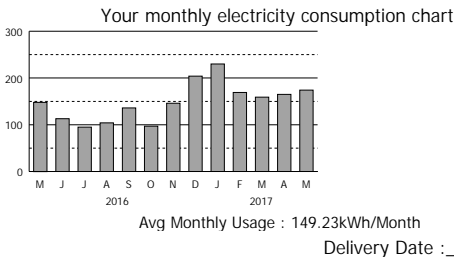
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/60300/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 709296393627	
Collection Ref. Code	: 1811-57-716-4	Premise Address:	CASILI MANDAUE CITY	
Account ID	: 7092220000-4	Billing Address:	CASILI MANDAUE CITY	
Customer Name	: BIHAG,ALICIA T.			
Meter Number	: 453000 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,521.43	Overdue Bill : 1
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*54181631117\*

1009665550  
Date : 05-10-2017  
BC05/342.2/60310/0341261/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5418163111-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-218-3				PREVIOUS BALANCE		1,777.75	
Customer Information-----				CURRENT CHARGES			
Name : ARCENAL,JUVY LAYONG				Generation & Transmission			
Premise Address: UPPER CASILI,CONSOLACION				Generation Charge		5.2248/kWh	909.12
Billing Address: UPPER CASILI,CONSOLACION				Transmission Charge		0.4466/kWh	77.71
				System Loss Charge		0.7735/kWh	134.59
				Sub-Total			1,121.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	304.60
Meter No : MTR1119324 Pole No : 0341261				Supply Charge		0.4118/kWh	71.65
Serial No : 40075722 Multiplier : 1				Metering Charge		0.6989/kWh	121.61
Period To : 05-09-2017 Pres Rdg : 2869						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2695				Sub-Total			502.86
No of Days : 31 Diff Rdg : 174				Others			
Avg kWh/day : 5.61 Registered : 174				Subsidy on Lifeline Charge		0.1246/kWh	21.68
Conn Load : 343 Billed kWh : 174				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,778.00	35.56
				Sub-Total			57.27
				Government Charges			
				Franchise Tax - Local			8.41
				Value Added Tax			
				Generation			62.33
				Transmission			1.52
				System Loss			8.62
				Distribution			60.34
				Others			7.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total			232.01
				CURRENT BILL - MAY 2017			1,913.56
				TOTAL AMOUNT DUE			3,691.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,627.00			



Total Sales (VAT Inclusive)	1,913.56	
Less : VAT	140.69	
Amount Net of VAT	1,772.87	
Less: BIR 2306	58.62	
BIR 2307	33.80	VATable Sales 1,681.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.32
Amount Due	1,680.45	VAT Zero Rated Sales 0.00
Add : VAT	140.69	VAT Amount 140.69
TOTAL AMOUNT DUE	1,821.14	TOTAL SALES 1,913.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/60310/0/22/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1863-21-218-3			Premise Address: UPPER CASILI,CONSOLACION		Bill ID. : 541602060384	
Account ID : 5418163111-7			Billing Address: UPPER CASILI,CONSOLACION			
Customer Name : ARCENAL,JUVY LAYONG						
Meter Number : MTR1119324						
Period : Apr 2017			TOTAL AMOUNT DUE : 3,691.31		Overdue Bill : 1	

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



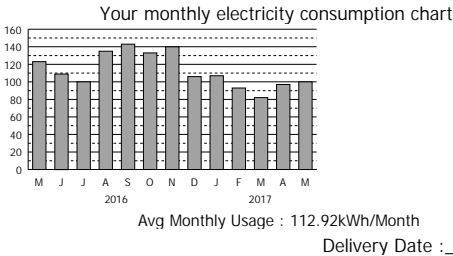




\*37052200005\*

1009665397  
Date : 05-10-2017  
BC05/342.2/60500/0341205/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3705220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-179-5				PREVIOUS BALANCE		978.39	
Customer Information-----				CURRENT CHARGES			
Name : TIGUE,TARCESIA				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	522.48
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	44.66
				System Loss Charge		0.7735/kWh	77.35
				Sub-Total		644.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 231791DS6		Pole No : 0341205		Supply Charge		0.4118/kWh	41.18
Serial No : 11279949		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 05-09-2017		Pres Rdg : 11611				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 11511		Sub-Total		291.13	
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Discount		-0.05 of 935.62	- 46.78
Conn Load : 0		Billed kWh : 100		Surcharge		0.02 of 978.50	19.57
				Sub-Total		- 27.21	
				Government Charges			
				Franchise Tax - Local		4.54	
				Value Added Tax			
				Generation		35.83	
				Transmission		0.87	
				System Loss		4.97	
				Distribution		34.94	
				Others		- 0.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		127.85	
				CURRENT BILL - MAY 2017		1,036.26	
				TOTAL AMOUNT DUE		2,014.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2017 - 756.00			



Total Sales (VAT Inclusive)	1,036.26
Less : VAT	75.67
Amount Net of VAT	960.59
Less: BIR 2306	31.52
BIR 2307	18.26
SC/PWD DISCOUNT	0.00
Amount Due	910.81
Add : VAT	75.67
TOTAL AMOUNT DUE	986.48
VATable Sales	908.41
VAT Exempt Sales	52.18
VAT Zero Rated Sales	0.00
VAT Amount	75.67
TOTAL SALES	1,036.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60500/0/21/05-10-2017/52

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

Collection Ref. Code : 1813-65-179-5		Premise Address: CASILI MANDAUE CITY		Bill ID. : 370542972764
Account ID : 3705220000-5		Billing Address: CASILI MANDAUE CITY		
Customer Name : TIGUE,TARCESIA				
Meter Number : 231791DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,014.65	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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



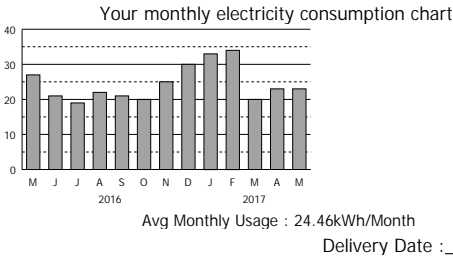
Bill ID 230885487651  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23064200001\*

1009665742  
Date : 05-10-2017  
BC05/342.2/60900/0341205/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2306420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-42-770-7				PREVIOUS BALANCE		92.83	
Customer Information-----				CURRENT CHARGES			
Name : CLAROS,JIMMY M				Generation & Transmission			
Premise Address: CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	120.17
Billing Address: CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	10.27
				System Loss Charge		0.7735/kWh	17.79
				Sub-Total			148.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : 109096DS6 Pole No : 0341205				Supply Charge		0.4118/kWh	9.47
Serial No : 19769555 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 05-09-2017 Pres Rdg : 51251						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 51228				Sub-Total			70.80
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 219.03	- 142.37
Conn Load : 484 Billed kWh : 23				Surcharge		0.02 of 93.00	1.86
				Sub-Total			- 140.51
				Government Charges			
				Franchise Tax - Local			0.39
				Value Added Tax			
				Generation			8.24
				Transmission			0.20
				System Loss			1.15
				Distribution			8.50
				Others			- 11.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total			17.95
				CURRENT BILL - MAY 2017			96.47
				TOTAL AMOUNT DUE			189.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2017 - 216.74			



Total Sales (VAT Inclusive)	96.47
Less : VAT	6.60
Amount Net of VAT	89.87
Less: BIR 2306	2.74
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	85.55
Add : VAT	6.60
TOTAL AMOUNT DUE	92.15
TOTAL SALES	96.47
VATable Sales	78.52
VAT Exempt Sales	11.35
VAT Zero Rated Sales	0.00
VAT Amount	6.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/60900/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

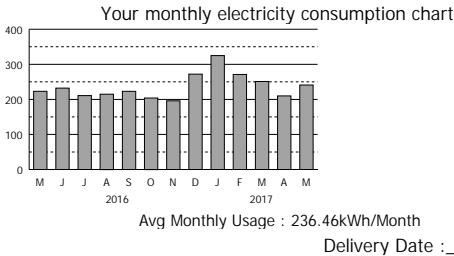
			Bill ID. : 230885487651	
Collection Ref. Code	: 1835-42-770-7	Premise Address: CASILI, MANDAUE CITY		
Account ID	: 2306420000-1	Billing Address: CASILI, MANDAUE CITY		
Customer Name	: CLAROS,JIMMY M			
Meter Number	: 109096DS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 189.30	Overdue Bill : 1

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.

\*14387679500\*

1009665437  
Date : 05-10-2017  
BC05/342.2/61500/0341212/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1438767950-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-27-524-6				PREVIOUS BALANCE		2,341.17	
Customer Information-----				CURRENT CHARGES			
Name : CAPANGPANGAN,AILENN CABAHUG				Generation & Transmission			
Premise Address: UPPER CASILI				Generation Charge		5.2248/kWh	1,259.18
Billing Address: UPPER CASILI				Transmission Charge		0.4466/kWh	107.63
				System Loss Charge		0.7735/kWh	186.41
				Sub-Total			1,553.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	421.89
Meter No : 489194GS6		Pole No : 0341212		Supply Charge		0.4118/kWh	99.24
Serial No : 65461493		Multiplier : 1		Metering Charge		0.6989/kWh	168.43
Period To : 05-09-2017		Pres Rdg : 11179				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 10938		Sub-Total			694.56
No of Days : 31		Diff Rdg : 241		Others			
Avg kWh/day : 7.77		Registered : 241		Subsidy on Lifeline Charge		0.1246/kWh	30.03
Conn Load : 236		Billed kWh : 241		Senior Citizen Subsidy Charge		0.000155/kWh	0.04
				Surcharge		0.02 of 4,908.00	98.16
				Sub-Total			128.23
				Government Charges			
				Franchise Tax - Local			11.88
				Value Added Tax			
				Generation			86.32
				Transmission			2.11
				System Loss			11.96
				Distribution			83.35
				Others			16.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.62
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.88
				Sub-Total			327.24
				CURRENT BILL - MAY 2017			2,703.25
				TOTAL AMOUNT DUE			5,044.42
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 27, 2017 - 2,567.00							



Total Sales (VAT Inclusive)	2,703.25	
Less : VAT	200.55	
Amount Net of VAT	2,502.70	
Less: BIR 2306	83.55	
BIR 2307	47.76	VATable Sales 2,376.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.69
Amount Due	2,371.39	VAT Zero Rated Sales 0.00
Add : VAT	200.55	VAT Amount 200.55
TOTAL AMOUNT DUE	2,571.94	TOTAL SALES 2,703.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/61500/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

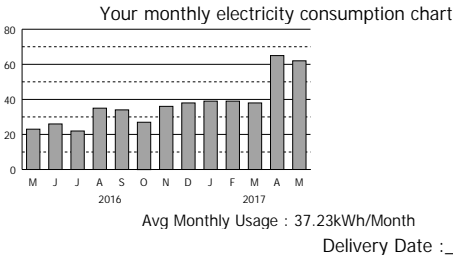
			Bill ID. : 143057645454	
Collection Ref. Code	: 1849-27-524-6	Premise Address:	UPPER CASILI	
Account ID	: 1438767950-0	Billing Address:	UPPER CASILI	
Customer Name	: CAPANGPANGAN,AILENN CABAHUG			
Meter Number	: 489194GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 5,044.42	Overdue Bill : 1

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

\*00903423267\*

1009665328  
Date : 05-10-2017  
BC05/342.2/61710/0341212/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0090342326-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-917-5		PREVIOUS BALANCE		551.35	
Customer Information-----					
Name : ARCENAL,JOHN MICHAEL BORBAJO		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.2248/kWh	323.94
		Transmission Charge		0.4466/kWh	27.69
		System Loss Charge		0.7735/kWh	47.96
		Sub-Total			399.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 546646 GS6 Pole No : 0341212		Supply Charge		0.4118/kWh	25.53
Serial No : 69126839 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 05-09-2017 Pres Rdg : 2090				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 2028		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.3 of 581.99	- 174.60
Conn Load : 344 Billed kWh : 62		Surcharge		0.02 of 551.50	11.03
		Sub-Total			- 163.57
		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			22.20
		Transmission			0.54
		System Loss			3.08
		Distribution			21.89
		Others			- 12.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total			66.61
		CURRENT BILL - MAY 2017			485.03
		TOTAL AMOUNT DUE			1,036.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 17, 2017 - 326.00			



Total Sales (VAT Inclusive)	485.03
Less : VAT	34.97
Amount Net of VAT	450.06
Less: BIR 2306	14.57
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	427.08
Add : VAT	34.97
TOTAL AMOUNT DUE	462.05
VATable Sales	418.42
VAT Exempt Sales	31.64
VAT Zero Rated Sales	0.00
VAT Amount	34.97
TOTAL SALES	485.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/61710/0/22/05-10-2017/52

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

Collection Ref. Code : 1853-39-917-5		Premise Address: CASILI CONSOLACION		Bill ID. : 009524940485
Account ID : 0090342326-7		Billing Address: CASILI CONSOLACION		
Customer Name : ARCENAL,JOHN MICHAEL BORBAJO				
Meter Number : 546646 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,036.38	Overdue Bill : 1	

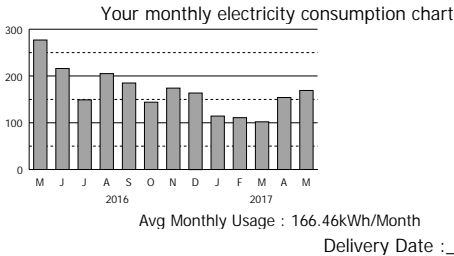
NOTICE OF DISCONNECTION

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

\*79835200001\*

1009665854  
Date : 05-10-2017  
BC05/342.2/61800/0341226/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7983520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-407-3				PREVIOUS BALANCE		1,624.55	
Customer Information-----							
Name : MONSANTO,CHARLIE M				CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY							
				Generation Charge		5.2248/kWh	882.99
				Transmission Charge		0.4466/kWh	75.48
				System Loss Charge		0.7735/kWh	130.72
				Sub-Total			1,089.19
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 241663DS6		Pole No : 0341226		Distribution Charge		1.7506/kWh	295.85
Serial No : 13796623		Multiplier : 1		Supply Charge		0.4118/kWh	69.59
Period To : 05-09-2017		Pres Rdg : 10535		Metering Charge		0.6989/kWh	118.11
Period From : 04-08-2017		Prev Rdg : 10366				5.00/month	5.00
No of Days : 31		Diff Rdg : 169		Sub-Total			488.55
Avg kWh/day : 5.45		Registered : 169		Others			
Conn Load : 334		Billed kWh : 169		Subsidy on Lifeline Charge		0.1246/kWh	21.06
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,624.50	32.49
				Sub-Total			53.58
				Government Charges			
				Franchise Tax - Local			8.16
				Value Added Tax			
				Generation			60.53
				Transmission			1.47
				System Loss			8.38
				Distribution			58.63
				Others			7.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total			225.09
				CURRENT BILL - MAY 2017			1,856.41
				TOTAL AMOUNT DUE			3,480.96
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 1,047.00			



Total Sales (VAT Inclusive)	1,856.41	
Less : VAT	136.42	
Amount Net of VAT	1,719.99	
Less: BIR 2306	56.85	
BIR 2307	32.79	VATable Sales 1,631.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.67
Amount Due	1,630.35	VAT Zero Rated Sales 0.00
Add : VAT	136.42	VAT Amount 136.42
TOTAL AMOUNT DUE	1,766.77	TOTAL SALES 1,856.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/61800/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1843-28-407-3		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 798355855674	
Account ID : 7983520000-1		Billing Address: UPPER CASILI MANDAUE CITY			
Customer Name : MONSANTO,CHARLIE M					
Meter Number : 241663DS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 3,480.96		Overdue Bill : 1	

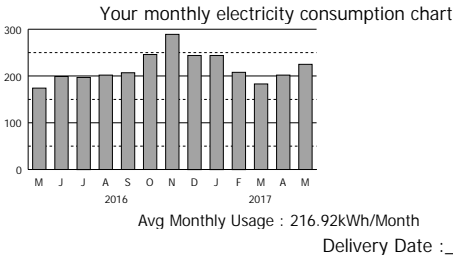
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*37350349777\*

1009665489  
Date : 05-10-2017  
BC05/342.2/61810/0341226/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3735034977-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-476-5		PREVIOUS BALANCE		2,172.71	
Customer Information-----		CURRENT CHARGES			
Name : MONSANTO,LIGAYA TIGUE		Generation & Transmission			
Premise Address: CASILI CONSOLACION		Generation Charge		5.2248/kWh	1,175.58
Billing Address: CASILI CONSOLACION		Transmission Charge		0.4466/kWh	100.49
		System Loss Charge		0.7735/kWh	174.04
		Sub-Total			1,450.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : 546740 GS6 Pole No : 0341226		Supply Charge		0.4118/kWh	92.66
Serial No : 75419435 Multiplier : 1		Metering Charge		0.6989/kWh	157.25
Period To : 05-09-2017 Pres Rdg : 8560				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 8335		Sub-Total			648.80
No of Days : 31 Diff Rdg : 225		Others			
Avg kWh/day : 7.26 Registered : 225		Subsidy on Lifeline Charge		0.1246/kWh	28.04
Conn Load : 233 Billed kWh : 225		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 4,048.50	80.97
		Sub-Total			109.04
		Government Charges			
		Franchise Tax - Local			11.04
		Value Added Tax			
		Generation			80.60
		Transmission			1.97
		System Loss			11.15
		Distribution			77.86
		Others			14.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
		Sub-Total			304.22
		CURRENT BILL - MAY 2017		2,512.17	
		TOTAL AMOUNT DUE		4,684.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2017 - 1,876.00			



Total Sales (VAT Inclusive)	2,512.17	
Less : VAT	185.99	
Amount Net of VAT	2,326.18	
Less: BIR 2306	77.51	
BIR 2307	44.38	VATable Sales 2,207.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.23
Amount Due	2,204.29	VAT Zero Rated Sales 0.00
Add : VAT	185.99	VAT Amount 185.99
TOTAL AMOUNT DUE	2,390.28	TOTAL SALES 2,512.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/61810/0/22/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

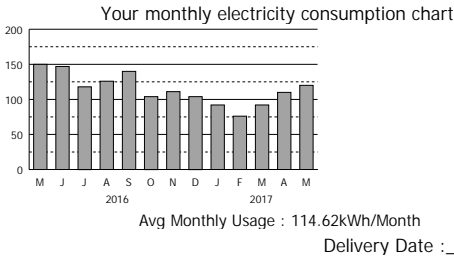
Collection Ref. Code : 1853-42-476-5		Premise Address: CASILI CONSOLACION		Bill ID. : 373165091884
Account ID : 3735034977-7		Billing Address: CASILI CONSOLACION		
Customer Name : MONSANTO,LIGAYA TIGUE				
Meter Number : 546740 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,684.88	Overdue Bill : 1	

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.

\*35667576090\*

1009665664  
Date : 05-10-2017  
BC05/342.2/61820/0341205/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3566757609-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-77-599-6	PREVIOUS BALANCE	1,162.28	
Customer Information-----		CURRENT CHARGES	
Name : MONSANTO,LIGAYA TIGUE		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.2248/kWh 626.98
Billing Address: CASILI CONSOLACION		Transmission Charge	0.4466/kWh 53.59
		System Loss Charge	0.7735/kWh 92.82
		Sub-Total	773.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No : 9322 EES6	Pole No : 0341205	Supply Charge	0.4118/kWh 49.42
Serial No : 06115515	Multiplier : 1	Metering Charge	0.6989/kWh 83.87
Period To : 05-09-2017	Pres Rdg : 4698	5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 4578	Sub-Total	348.36
No of Days : 31	Diff Rdg : 120	Others	
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge	0.1246/kWh 14.95
Conn Load : 133	Billed kWh : 120	Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 1,162.50 23.25
		Sub-Total	38.22
		Government Charges	
		Franchise Tax - Local	5.80
		Value Added Tax	
		Generation	42.98
		Transmission	1.05
		System Loss	5.94
		Distribution	41.80
		Others	5.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.88
		Sub-Total	160.02
		CURRENT BILL - MAY 2017	1,319.99
		TOTAL AMOUNT DUE	2,482.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2017 - 883.00	



Total Sales (VAT Inclusive)	1,319.99	
Less : VAT	97.05	
Amount Net of VAT	1,222.94	
Less: BIR 2306	40.46	
BIR 2307	23.32	VATable Sales 1,159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.97
Amount Due	1,159.16	VAT Zero Rated Sales 0.00
Add : VAT	97.05	VAT Amount 97.05
TOTAL AMOUNT DUE	1,256.21	TOTAL SALES 1,319.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/61820/0/22/05-10-2017/52

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

Collection Ref. Code : 1857-77-599-6		Premise Address: CASILI CONSOLACION		Bill ID. : 356071155597
Account ID : 3566757609-0		Billing Address: CASILI CONSOLACION		
Customer Name : MONSANTO,LIGAYA TIGUE				
Meter Number : 9322 EES6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,482.27	Overdue Bill : 1	

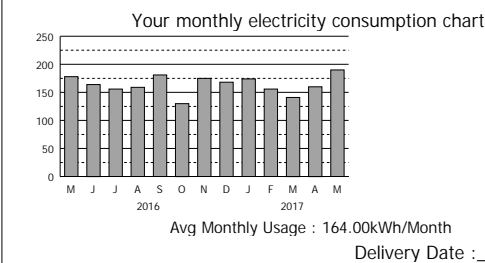
NOTICE OF DISCONNECTION

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

\*95423200005\*

1009665592  
Date : 05-10-2017  
BC05/342.2/62000/0341261/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9542320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-209-8		PREVIOUS BALANCE		1,689.10	
Customer Information-----					
Name : NERONA,BOBBY T		CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	992.71
		Transmission Charge		0.4466/kWh	84.85
		System Loss Charge		0.7735/kWh	146.97
		Sub-Total			1,224.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : 344504GS6 Pole No : 0341261		Supply Charge		0.4118/kWh	78.24
Serial No : 45516452 Multiplier : 1		Metering Charge		0.6989/kWh	132.79
Period To : 05-09-2017 Pres Rdg : 13482				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 13292		Sub-Total			548.64
No of Days : 31 Diff Rdg : 190		Others			
Avg kWh/day : 6.13 Registered : 190		Subsidy on Lifeline Charge		0.1246/kWh	23.67
Conn Load : 540 Billed kWh : 190		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,689.00	33.78
		Sub-Total			57.48
		Government Charges			
		Franchise Tax - Local			9.15
		Value Added Tax			
		Generation			68.04
		Transmission			1.66
		System Loss			9.43
		Distribution			65.84
		Others			8.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.56
		Sub-Total			252.64
		CURRENT BILL - MAY 2017			2,083.29
		TOTAL AMOUNT DUE			3,772.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 14, 2017 - 2,155.00					



Total Sales (VAT Inclusive)	2,083.29	
Less : VAT	152.97	
Amount Net of VAT	1,930.32	
Less: BIR 2306	63.74	
BIR 2307	36.80	VATable Sales 1,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.67
Amount Due	1,829.78	VAT Zero Rated Sales 0.00
Add : VAT	152.97	VAT Amount 152.97
TOTAL AMOUNT DUE	1,982.75	TOTAL SALES 2,083.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62000/0/21/05-10-2017/52

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

Collection Ref. Code : 1819-66-209-8		Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 954581964368
Account ID : 9542320000-5		Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name : NERONA,BOBBY T				
Meter Number : 344504GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 3,772.39	Overdue Bill : 1	

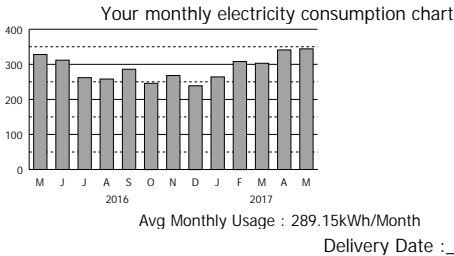
NOTICE OF DISCONNECTION

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

\*47052200004\*

1009665312  
Date : 05-10-2017  
BC05/342.2/62200/0341296/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4705220000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-65-188-4	PREVIOUS BALANCE		3,594.00
Customer Information-----		CURRENT CHARGES	
Name : MALAZARTE,APOLINARIO		Generation & Transmission	
Premise Address: CASILI MANDAWA CITY		Generation Charge	5.2248/kWh 1,797.33
Billing Address: CASILI MANDAWA CITY		Transmission Charge	0.4466/kWh 153.63
		System Loss Charge	0.7735/kWh 266.08
		Sub-Total	2,217.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 602.21
Meter No : 231799DS6	Pole No : 0341296	Supply Charge	0.4118/kWh 141.66
Serial No : 12260702	Multiplier : 1	Metering Charge	0.6989/kWh 240.42
Period To : 05-09-2017	Pres Rdg : 39710		5.00/month 5.00
Period From : 04-08-2017	Prev Rdg : 39366	Sub-Total	989.29
No of Days : 31	Diff Rdg : 344	Others	
Avg kWh/day : 11.10	Registered : 344	Subsidy on Lifeline Charge	0.1246/kWh 42.86
Conn Load : 0	Billed kWh : 344	Senior Citizen Subsidy Charge	0.000155/kWh 0.05
		Surcharge	0.02 of 3,594.00 71.88
		Sub-Total	114.79
		Government Charges	
		Franchise Tax - Local	16.61
		Value Added Tax	
		Generation	123.21
		Transmission	3.01
		System Loss	17.05
		Distribution	118.71
		Others	15.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.70
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.66
		Sub-Total	458.25
		CURRENT BILL - MAY 2017	3,779.37
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2017 - 3,016.00	
		7,373.37	



Total Sales (VAT Inclusive)	3,779.37	
Less : VAT	277.75	
Amount Net of VAT	3,501.62	
Less: BIR 2306	115.72	
BIR 2307	66.75	VATable Sales 3,321.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.50
Amount Due	3,319.15	VAT Zero Rated Sales 0.00
Add : VAT	277.75	VAT Amount 277.75
TOTAL AMOUNT DUE	3,596.90	TOTAL SALES 3,779.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/62200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-65-188-4		Premise Address: CASILI MANDAWA CITY		Bill ID. : 470721413037
Account ID : 4705220000-4		Billing Address: CASILI MANDAWA CITY		
Customer Name : MALAZARTE,APOLINARIO				
Meter Number : 231799DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 7,373.37	Overdue Bill : 1	

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

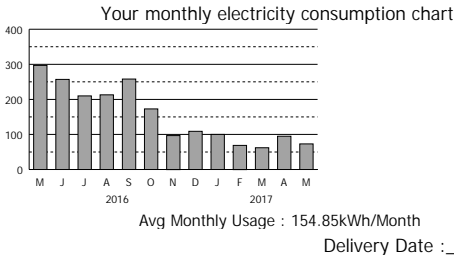
Bill ID 696971626929  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69643200004\*

1009665864  
Date : 05-10-2017  
BC05/342.2/63200/0341275/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6964320000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-43-047-6		PREVIOUS BALANCE				949.49	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,PATERNO SR. (M3) P				Generation & Transmission			
Premise Address: NR. CHAPEL CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	381.41
Billing Address: NR. CHAPEL CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	32.60
				System Loss Charge		0.7735/kWh	56.47
				Sub-Total		470.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Meter No : 418801GS6	Pole No : 0341275			Supply Charge		0.4118/kWh	30.06
Serial No : 56728120	Multiplier : 1			Metering Charge		0.6989/kWh	51.02
Period To : 05-09-2017	Pres Rdg : 28345					5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 28272			Sub-Total		213.87	
No of Days : 31	Diff Rdg : 73			Others			
Avg kWh/day : 2.36	Registered : 73			Subsidy on Lifeline Discount		-0.2 of 684.35	- 136.87
Conn Load : 260	Billed kWh : 73			Surcharge		0.02 of 1,469.50	29.39
				Sub-Total		- 107.48	
				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
				Generation		26.16	
				Transmission		0.64	
				System Loss		3.61	
				Distribution		25.66	
				Others		- 7.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		86.38	
				CURRENT BILL - MAY 2017		663.25	
				TOTAL AMOUNT DUE		1,612.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 3, 2017 - 520.00			



Total Sales (VAT Inclusive)	663.25
Less : VAT	48.73
Amount Net of VAT	614.52
Less: BIR 2306	20.32
BIR 2307	11.60
SC/PWD DISCOUNT	0.00
Amount Due	582.60
Add : VAT	48.73
TOTAL AMOUNT DUE	631.33
VATable Sales	576.87
VAT Exempt Sales	37.65
VAT Zero Rated Sales	0.00
VAT Amount	48.73
TOTAL SALES	663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/63200/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-43-047-6		Premise Address: NR. CHAPEL CASILI MANDAUE CITY	
Account ID : 6964320000-4		Billing Address: NR. CHAPEL CASILI MANDAUE CITY	
Customer Name : CABATINGAN,PATERNO SR. (M3) P			
Meter Number : 418801GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,612.74	Overdue Bill : 1

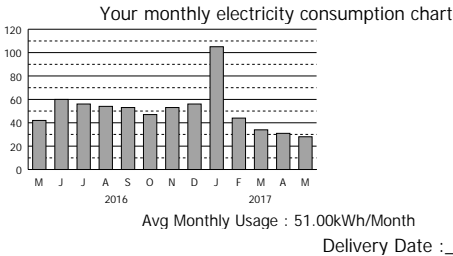
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*69762200009\*

1009665865  
Date : 05-10-2017  
BC05/342.2/64200/0341345/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6976220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-323-8				PREVIOUS BALANCE		175.09	
Customer Information-----				CURRENT CHARGES			
Name : TIGUE,JOCELYN B				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	146.29
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	12.50
				System Loss Charge		0.7735/kWh	21.66
				Sub-Total			180.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 419890GS6 Pole No : 0341345				Supply Charge		0.4118/kWh	11.53
Serial No : 17394719 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 05-09-2017 Pres Rdg : 7113						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 7085				Sub-Total			85.12
No of Days : 31 Diff Rdg : 28				Others			
Avg kWh/day : 0.90 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 265.57	- 172.62
Conn Load : 250 Billed kWh : 28				Surcharge		0.02 of 175.00	3.50
				Sub-Total			- 169.12
				Government Charges			
				Franchise Tax - Local			0.48
				Value Added Tax			
				Generation			10.02
				Transmission			0.25
				System Loss			1.39
				Distribution			10.21
				Others			- 13.74
				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			21.96
				CURRENT BILL - MAY 2017			118.41
				TOTAL AMOUNT DUE			293.50
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2017 - 185.00			



Total Sales (VAT Inclusive)	118.41
Less : VAT	8.13
Amount Net of VAT	110.28
Less: BIR 2306	3.37
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	104.97
Add : VAT	8.13
TOTAL AMOUNT DUE	113.10
VATable Sales	96.45
VAT Exempt Sales	13.83
VAT Zero Rated Sales	0.00
VAT Amount	8.13
TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64200/0/21/05-10-2017/52

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

Collection Ref. Code : 1839-61-323-8		Premise Address: CASILI MANDAUE CITY	
Account ID : 6976220000-9		Billing Address: CASILI MANDAUE CITY	
Customer Name : TIGUE,JOCELYN B			
Meter Number : 419890GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 293.50	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

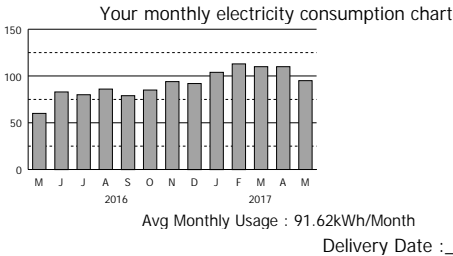
Bill ID 250285442331  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25074870210\*

1009665586  
Date : 05-10-2017  
BC05/342.2/64510/1126312/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507487021-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-16-566-7				PREVIOUS BALANCE		1,187.56	
Customer Information-----							
Name : TIGUE,FERNANDO MAGALE				CURRENT CHARGES			
Premise Address: UPPER CASILI MANDAUE CITY				Generation & Transmission			
Billing Address: UPPER CASILI MANDAUE CITY							
TIN :				Generation Charge 5.2248/kWh 496.36			
Metering Information-----				Transmission Charge 0.4466/kWh 42.43			
Meter No : 405088 GS6 Pole No : 1126312				System Loss Charge 0.7735/kWh 73.48			
Serial No : 2003219711 Multiplier : 1				Sub-Total 612.27			
Period To : 05-09-2017 Pres Rdg : 4061				Distribution Charges			
Period From : 04-08-2017 Prev Rdg : 3966				Distribution Charge 1.7506/kWh 166.31			
No of Days : 31 Diff Rdg : 95				Supply Charge 0.4118/kWh 39.12			
Avg kWh/day : 3.07 Registered : 95				Metering Charge 0.6989/kWh 66.40			
Conn Load : 346 Billed kWh : 95				5.00/month 5.00			
				Sub-Total 276.83			
				Others			
				Subsidy on Lifeline Discount -0.05 of 889.10 - 44.46			
				Surcharge 0.02 of 1,187.50 23.75			
				Sub-Total - 20.71			
				Government Charges			
				Franchise Tax - Local 4.34			
				Value Added Tax			
				Generation 34.02			
				Transmission 0.83			
				System Loss 4.72			
				Distribution 33.22			
				Others - 0.27			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.83			
				Environmental Charge 0.0025/kWh 0.24			
				NPC Stranded Contract Costs 0.1938/kWh 18.41			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.78			
				Sub-Total 122.12			
				CURRENT BILL - MAY 2017 990.51			
				TOTAL AMOUNT DUE 2,178.07			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 1,121.00			



Total Sales (VAT Inclusive)	990.51	
Less : VAT	72.52	
Amount Net of VAT	917.99	
Less: BIR 2306	30.21	
BIR 2307	17.45	VATable Sales 868.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.60
Amount Due	870.33	VAT Zero Rated Sales 0.00
Add : VAT	72.52	VAT Amount 72.52
TOTAL AMOUNT DUE	942.85	TOTAL SALES 990.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/64510/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 250285442331	
Collection Ref. Code	: 1857-16-566-7	Premise Address: UPPER CASILI MANDAUE CITY		
Account ID	: 2507487021-0	Billing Address: UPPER CASILI MANDAUE CITY		
Customer Name	: TIGUE,FERNANDO MAGALE			
Meter Number	: 405088 GS6			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,178.07	Overdue Bill : 1

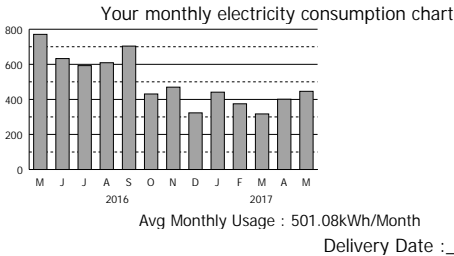
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*36393200005\*

1009665807  
Date : 05-10-2017  
BC05/342.2/64800/0341366/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-785-9				PREVIOUS BALANCE		4,298.69	
Customer Information-----				CURRENT CHARGES			
Name : MAGALE,CAYETANA				Generation & Transmission			
Premise Address: UPPER CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	2,330.26
Billing Address: UPPER CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	199.18
				System Loss Charge		0.7735/kWh	344.98
				Sub-Total		2,874.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	780.77
Meter No : 329897GS6		Pole No : 0341366		Supply Charge		0.4118/kWh	183.66
Serial No : 49089176		Multiplier : 1		Metering Charge		0.6989/kWh	311.71
Period To : 05-09-2017		Pres Rdg : 48922				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 48476		Sub-Total		1,281.14	
No of Days : 31		Diff Rdg : 446		Others			
Avg kWh/day : 14.39		Registered : 446		Subsidy on Lifeline Charge		0.1246/kWh	55.57
Conn Load : 150		Billed kWh : 446		Senior Citizen Subsidy Charge		0.000155/kWh	0.07
				Surcharge		0.02 of 4,298.50	85.97
				Sub-Total		141.61	
				Government Charges			
				Franchise Tax - Local		21.49	
				Value Added Tax			
				Generation		159.75	
				Transmission		3.89	
				System Loss		22.11	
				Distribution		153.74	
				Others		19.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.62
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.30
				Sub-Total		593.02	
				CURRENT BILL - MAY 2017		4,890.19	
				TOTAL AMOUNT DUE		9,188.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 21, 2017 - 3,248.25			



Total Sales (VAT Inclusive)	4,890.19	
Less : VAT	359.06	
Amount Net of VAT	4,531.13	
Less: BIR 2306	149.61	
BIR 2307	86.37	VATable Sales 4,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.96
Amount Due	4,295.15	VAT Zero Rated Sales 0.00
Add : VAT	359.06	VAT Amount 359.06
TOTAL AMOUNT DUE	4,654.21	TOTAL SALES 4,890.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/64800/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

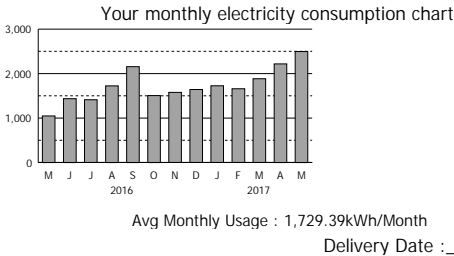
Collection Ref. Code : 1823-72-785-9			Premise Address: UPPER CASILI MANDAUE CITY		Bill ID. : 363549063529	
Account ID : 3639320000-5			Billing Address: UPPER CASILI MANDAUE CITY			
Customer Name : MAGALE,CAYETANA						
Meter Number : 329897GS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 9,188.88		Overdue 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						



\*53932114241\*

1009665520  
Date : 05-10-2017  
BC05/342.2/65120/0609543/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5393211424-1				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-96-242-4				PREVIOUS BALANCE		24,343.99	
Customer Information-----							
Name : BIHAG,JOEL OPORTO				CURRENT CHARGES			
Premise Address: CASILI CASILI,ANDAUE CITY				Generation & Transmission			
Billing Address: CASILI CASILI,ANDAUE CITY							
				Generation Charge		5.2248/kWh	13,046.33
				Transmission Charge		0.7437/kWh	1,857.02
				System Loss Charge		0.7591/kWh	1,895.47
				Sub-Total			16,798.82
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1032227		Pole No : 0609543		Distribution Charge		1.7506/kWh	4,371.25
Serial No : 126816290		Multiplier : 1		Supply Charge		0.4118/kWh	1,028.26
Period To : 05-09-2017		Pres Rdg : 25019		Metering Charge		0.6989/kWh	1,745.15
Period From : 04-08-2017		Prev Rdg : 22522				5.00/month	5.00
No of Days : 31		Diff Rdg : 2497		Sub-Total			7,149.66
Avg kWh/day : 80.55		Registered : 2497		Others			
Conn Load : 10218		Billed kWh : 2497		Subsidy on Lifeline Charge		0.1246/kWh	311.13
				Senior Citizen Subsidy Charge		0.000155/kWh	0.39
				Surcharge		0.02 of 24,344.00	486.88
				Sub-Total			798.40
				Government Charges			
				Franchise Tax - Local			123.73
				Value Added Tax			
				Generation			894.40
				Transmission			36.33
				System Loss			117.18
				Distribution			857.96
				Others			110.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	389.78
				Environmental Charge		0.0025/kWh	6.24
				NPC Stranded Contract Costs		0.1938/kWh	483.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	309.63
				Sub-Total			3,329.83
				CURRENT BILL - MAY 2017			28,076.71
				TOTAL AMOUNT DUE			52,420.70
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2017 - 19,775.10			



Total Sales (VAT Inclusive)	28,076.71	
Less : VAT	2,016.53	
Amount Net of VAT	26,060.18	
Less: BIR 2306	840.21	
BIR 2307	497.41	VATable Sales 24,746.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,313.30
Amount Due	24,722.56	VAT Zero Rated Sales 0.00
Add : VAT	2,016.53	VAT Amount 2,016.53
TOTAL AMOUNT DUE	26,739.09	TOTAL SALES 28,076.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65120/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-96-242-4		Premise Address: CASILI CASILI,ANDAUE CITY		Bill ID. : 539162982027	
Account ID : 5393211424-1		Billing Address: CASILI CASILI,ANDAUE CITY			
Customer Name : BIHAG,JOEL OPORTO					
Meter Number : MTR1032227					
Period : Apr 2017		TOTAL AMOUNT DUE : 52,420.70		Overdue Bill : 1	

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

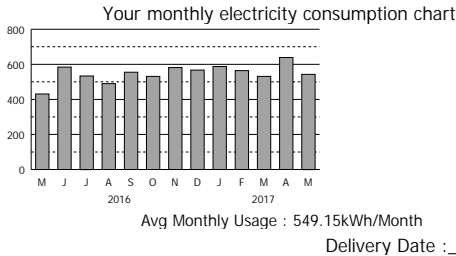
\*53932114241\*

BC05/342.2/65120/0/21/05-10-2017/52

\*35585453638\*

1009665643  
Date : 05-10-2017  
BC05/342.2/65210/0609550/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558545363-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-665-1		PREVIOUS BALANCE		6,852.50	
Customer Information-----					
Name : MONTEIRO,NORMA MAGALE		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	2,837.07
		Transmission Charge		0.4466/kWh	242.50
		System Loss Charge		0.7735/kWh	420.01
		Sub-Total			3,499.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	950.58
Meter No : MTR1050893 Pole No : 0609550		Supply Charge		0.4118/kWh	223.61
Serial No : 121449238 Multiplier : 1		Metering Charge		0.6989/kWh	379.50
Period To : 05-09-2017 Pres Rdg : 11715				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 11172		Sub-Total			1,558.69
No of Days : 31 Diff Rdg : 543		Others			
Avg kWh/day : 17.52 Registered : 543		Subsidy on Lifeline Charge		0.1246/kWh	67.66
Conn Load : 236 Billed kWh : 543		Senior Citizen Subsidy Charge		0.000155/kWh	0.08
		Surcharge		0.02 of 6,852.50	137.05
		Sub-Total			204.79
		Government Charges			
		Franchise Tax - Local			26.31
		Value Added Tax			
		Generation			194.49
		Transmission			4.74
		System Loss			26.93
		Distribution			187.04
		Others			27.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.76
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.33
		Sub-Total			725.92
		CURRENT BILL - MAY 2017			5,988.98
		TOTAL AMOUNT DUE			12,841.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 5,421.50			



Total Sales (VAT Inclusive)	5,988.98	
Less : VAT	440.93	
Amount Net of VAT	5,548.05	
Less: BIR 2306	183.74	
BIR 2307	105.79	VATable Sales 5,263.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.99
Amount Due	5,258.52	VAT Zero Rated Sales 0.00
Add : VAT	440.93	VAT Amount 440.93
TOTAL AMOUNT DUE	5,699.45	TOTAL SALES 5,988.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65210/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

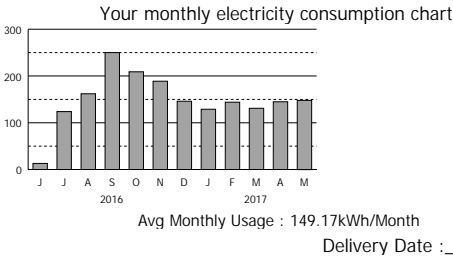
Bill ID. : 355691881081		
Collection Ref. Code : 1861-39-665-1	Premise Address: CASILI MANDAUE CITY	
Account ID : 3558545363-8	Billing Address: CASILI MANDAUE CITY	
Customer Name : MONTEIRO,NORMA MAGALE		
Meter Number : MTR1050893		
Period : Apr 2017	TOTAL AMOUNT DUE : 12,841.48	Overdue Bill : 1

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

\*30722627939\*

1009665581  
Date : 05-10-2017  
BC05/342.2/65601/1395833/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3072262793-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-422-5		PREVIOUS BALANCE		1,560.45	
Customer Information-----					
Name : PACE,JENNIFER DADAN		CURRENT CHARGES			
Premise Address: LOT1 BLOCK 1 VILLA VANESA CASILI,MANDAUE CITY		Generation & Transmission			
Billing Address: LOT1 BLOCK 1 VILLA VANESA CASILI,MANDAUE CITY		Generation Charge		5.2248/kWh	773.27
		Transmission Charge		0.4466/kWh	66.10
		System Loss Charge		0.7735/kWh	114.48
		Sub-Total			953.85
TIN : 201-513-273-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1157244	Pole No : 1395833	Supply Charge		0.4118/kWh	60.95
Serial No : 133494244	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 05-09-2017	Pres Rdg : 1795			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 1647	Sub-Total			428.48
No of Days : 31	Diff Rdg : 148	Others			
Avg kWh/day : 4.77	Registered : 148	Subsidy on Lifeline Charge		0.1246/kWh	18.44
Conn Load : 566	Billed kWh : 148	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,560.50	31.21
		Sub-Total			49.67
		Government Charges			
		Franchise Tax - Local			7.16
		Value Added Tax			
		Generation			53.00
		Transmission			1.30
		System Loss			7.34
		Distribution			51.42
		Others			6.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
		Sub-Total			197.54
		CURRENT BILL - MAY 2017			1,629.54
		TOTAL AMOUNT DUE			3,189.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 1,340.00			



Total Sales (VAT Inclusive)	1,629.54	
Less : VAT	119.88	
Amount Net of VAT	1,509.66	
Less: BIR 2306	49.98	
BIR 2307	28.78	VATable Sales 1,432.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.66
Amount Due	1,430.90	VAT Zero Rated Sales 0.00
Add : VAT	119.88	VAT Amount 119.88
TOTAL AMOUNT DUE	1,550.78	TOTAL SALES 1,629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65601/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

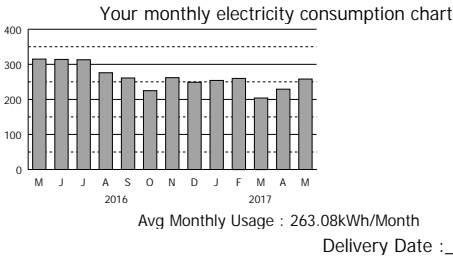
Collection Ref. Code : 1863-23-422-5		Premise Address: LOT1 BLOCK 1 VILLA VANESA CASILI,MANDAUE CITY	
Account ID : 3072262793-9		Billing Address: LOT1 BLOCK 1 VILLA VANESA CASILI,MANDAUE CITY	
Customer Name : PACE,JENNIFER DADAN			
Meter Number : MTR1157244			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,189.99	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89376998939\*

1009665749  
Date : 05-10-2017  
BC05/342.2/65611/1395875/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8937699893-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-083-7				PREVIOUS BALANCE		2,452.33	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,ROBERT SANOPAO				Generation & Transmission			
Premise Address: LOT 11 BLOCK1 VILLA VANESA CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	1,348.00
Billing Address: LOT 11 BLOCK1 VILLA VANESA CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	115.22
				System Loss Charge		0.7735/kWh	199.56
				Sub-Total			1,662.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1107890		Pole No : 1395875		Supply Charge		0.4118/kWh	106.24
Serial No : 40046229		Multiplier : 1		Metering Charge		0.6989/kWh	180.32
Period To : 05-09-2017		Pres Rdg : 4171				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 3913		Sub-Total			743.21
No of Days : 31		Diff Rdg : 258		Others			
Avg kWh/day : 8.32		Registered : 258		Subsidy on Lifeline Charge		0.1246/kWh	32.15
Conn Load : 508		Billed kWh : 258		Senior Citizen Subsidy Charge		0.000155/kWh	0.04
				Surcharge		0.02 of 2,452.50	49.05
				Sub-Total			81.24
				Government Charges			
				Franchise Tax - Local			12.44
				Value Added Tax			
				Generation			92.41
				Transmission			2.25
				System Loss			12.79
				Distribution			89.19
				Others			11.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.28
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.99
				Sub-Total			343.24
				CURRENT BILL - MAY 2017			2,830.47
				TOTAL AMOUNT DUE			5,282.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	2,830.47	
Less : VAT	207.88	
Amount Net of VAT	2,622.59	
Less: BIR 2306	86.61	
BIR 2307	49.99	VATable Sales 2,487.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.36
Amount Due	2,485.99	VAT Zero Rated Sales 0.00
Add : VAT	207.88	VAT Amount 207.88
TOTAL AMOUNT DUE	2,693.87	TOTAL SALES 2,830.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65611/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-62-083-7		Premise Address: LOT 11 BLOCK1 VILLA VANESA CASILI MANDAUE CITY	
Account ID : 8937699893-9		Billing Address: LOT 11 BLOCK1 VILLA VANESA CASILI MANDAUE CITY	
Customer Name : FUENTES,ROBERT SANOPAO			
Meter Number : MTR1107890			
Period : Apr 2017		TOTAL AMOUNT DUE : 5,282.80	Overdue Bill : 1

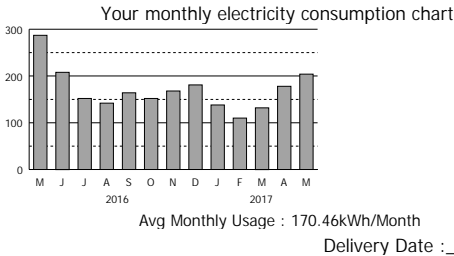
NOTICE OF DISCONNECTION

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

\*30205822627\*

1009665391  
Date : 05-10-2017  
BC05/342.2/65613/1395875/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020582262-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-146-5		PREVIOUS BALANCE		1,253.56	
Customer Information-----					
Name : BATINGAL,JEMUEL MONTER		CURRENT CHARGES			
Premise Address: LOT 13 BLK1 VILLA VANESSA CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 13 BLK1 VILLA VANESSA CASILI, MANDAUE CITY		Generation Charge		5.2248/kWh	1,065.86
		Transmission Charge		0.4466/kWh	91.11
		System Loss Charge		0.7735/kWh	157.79
		Sub-Total			1,314.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1099185	Pole No : 1395875	Supply Charge		0.4118/kWh	84.01
Serial No : 40072191	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 05-09-2017	Pres Rdg : 3236			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 3032	Sub-Total			588.71
No of Days : 31	Diff Rdg : 204	Others			
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge		0.1246/kWh	25.42
Conn Load : 508	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,253.50	25.07
		Sub-Total			50.52
		Government Charges			
		Franchise Tax - Local			9.77
		Value Added Tax			
		Generation			73.07
		Transmission			1.78
		System Loss			10.11
		Distribution			70.65
		Others			7.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
		Sub-Total			269.81
		CURRENT BILL - MAY 2017			2,223.80
		TOTAL AMOUNT DUE			3,477.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 15, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,223.80	
Less : VAT	162.84	
Amount Net of VAT	2,060.96	
Less: BIR 2306	67.86	
BIR 2307	39.28	VATable Sales 1,953.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.97
Amount Due	1,953.82	VAT Zero Rated Sales 0.00
Add : VAT	162.84	VAT Amount 162.84
TOTAL AMOUNT DUE	2,116.66	TOTAL SALES 2,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65613/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

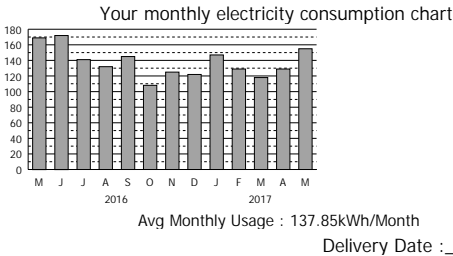
		Bill ID. : 302386072556	
Collection Ref. Code	: 1861-43-146-5	Premise Address: LOT 13 BLK1 VILLA VANESSA CASILI, MANDAUE CITY	
Account ID	: 3020582262-7	Billing Address: LOT 13 BLK1 VILLA VANESSA CASILI, MANDAUE CITY	
Customer Name	: BATINGAL,JEMUEL MONTER		
Meter Number	: MTR1099185		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,477.36
		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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*95715950028\*

1009665726  
Date : 05-10-2017  
BC05/342.2/65615/1395875/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9571595002-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-644-7		PREVIOUS BALANCE		1,389.12	
Customer Information-----					
Name : BOCAR,THUCYDYDES RAZO		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 15 VILLA VANESA CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: BLOCK 1 LOT 15 VILLA VANESA CASILI, MANDAUE CITY		Generation Charge		5.2248/kWh	809.84
		Transmission Charge		0.4466/kWh	69.22
		System Loss Charge		0.7735/kWh	119.89
		Sub-Total			998.95
TIN : 946-808-996-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1106871	Pole No : 1395875	Supply Charge		0.4118/kWh	63.83
Serial No : 40046146	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 05-09-2017	Pres Rdg : 2828			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 2673	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.1246/kWh	19.31
Conn Load : 508	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,389.00	27.78
		Sub-Total			47.11
		Government Charges			
		Franchise Tax - Local			7.47
		Value Added Tax			
		Generation			55.51
		Transmission			1.36
		System Loss			7.69
		Distribution			53.82
		Others			6.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.22
		Sub-Total			206.25
		CURRENT BILL - MAY 2017			1,700.81
		TOTAL AMOUNT DUE			3,089.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 15, 2017 - 1,210.00			



Total Sales (VAT Inclusive)	1,700.81	
Less : VAT	124.93	
Amount Net of VAT	1,575.88	
Less: BIR 2306	52.06	
BIR 2307	30.04	VATable Sales 1,494.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.32
Amount Due	1,493.78	VAT Zero Rated Sales 0.00
Add : VAT	124.93	VAT Amount 124.93
TOTAL AMOUNT DUE	1,618.71	TOTAL SALES 1,700.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65615/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-57-644-7		Premise Address: BLOCK 1 LOT 15 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 9571595002-8		Billing Address: BLOCK 1 LOT 15 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : BOCAR,THUCYDYDES RAZO			
Meter Number : MTR1106871			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,089.93	Overdue Bill : 1

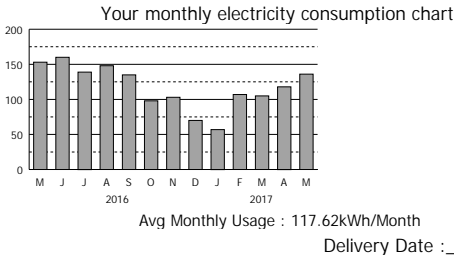
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*42470029689\*

1009665841  
Date : 05-10-2017  
BC05/342.2/65619/1395903/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4247002968-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-44-851-1	PREVIOUS BALANCE		1,298.56
Customer Information-----		CURRENT CHARGES	
Name : LINGAOLINGAO,JOAN BADAYOS	Generation & Transmission		
Premise Address: LOT 19 BLOCK 1 VILLA VANESA CASILI, MANDAUE CITY	Generation Charge	5.2248/kWh	710.57
Billing Address: LOT 19 BLOCK 1 VILLA VANESA CASILI, MANDAUE CITY	Transmission Charge	0.4466/kWh	60.74
	System Loss Charge	0.7735/kWh	105.20
	Sub-Total		876.51
TIN : 256-687-576-000	Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Meter No : MTR1115454 Pole No : 1395903	Supply Charge	0.4118/kWh	56.00
Serial No : 40048945 Multiplier : 1	Metering Charge	0.6989/kWh	95.05
Period To : 05-09-2017 Pres Rdg : 1573		5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1437	Sub-Total		394.13
No of Days : 31 Diff Rdg : 136	Others		
Avg kWh/day : 4.39 Registered : 136	Subsidy on Lifeline Charge	0.1246/kWh	16.95
Conn Load : 508 Billed kWh : 136	Senior Citizen Subsidy Charge	0.000155/kWh	0.02
	Surcharge	0.02 of 1,298.50	25.97
	Sub-Total		42.94
	Government Charges		
	Franchise Tax - Local		6.57
	Value Added Tax		
	Generation		48.72
	Transmission		1.19
	System Loss		6.74
	Distribution		47.30
	Others		5.94
	Universal Charge		
	Missionary Electrification	0.1561/kWh	21.23
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	26.36
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
	Sub-Total		181.25
	CURRENT BILL - MAY 2017		1,494.83
	TOTAL AMOUNT DUE		2,793.39
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 20, 2017 - 1,085.00		



Total Sales (VAT Inclusive)	1,494.83	
Less : VAT	109.89	
Amount Net of VAT	1,384.94	
Less: BIR 2306	45.79	
BIR 2307	26.40	VATable Sales 1,313.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.36
Amount Due	1,312.75	VAT Zero Rated Sales 0.00
Add : VAT	109.89	VAT Amount 109.89
TOTAL AMOUNT DUE	1,422.64	TOTAL SALES 1,494.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65619/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

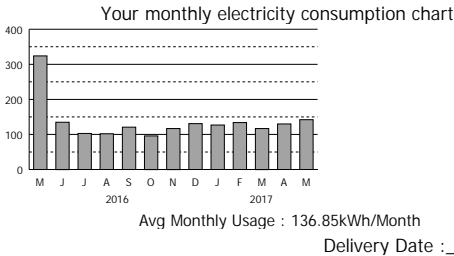
Collection Ref. Code : 1861-44-851-1		Premise Address: LOT 19 BLOCK 1 VILLA VANESA CASILI, MANDAUE CITY
Account ID : 4247002968-9		Billing Address: LOT 19 BLOCK 1 VILLA VANESA CASILI, MANDAUE CITY
Customer Name : LINGAOLINGAO,JOAN BADAYOS		
Meter Number : MTR1115454		
Period : Apr 2017		
TOTAL AMOUNT DUE : 2,793.39		Overdue Bill : 1

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

\*29052200002\*

1009665662  
Date : 05-10-2017  
BC05/342.2/65700/1395896/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2905220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-371-2				PREVIOUS BALANCE		1,398.73	
Customer Information-----				CURRENT CHARGES			
Name : ISOK,MARCIANO				Generation & Transmission			
Premise Address: CASILI-MANDAUE CITY				Generation Charge		5.2248/kWh	741.92
Billing Address: CASILI-MANDAUE CITY				Transmission Charge		0.4466/kWh	63.42
				System Loss Charge		0.7735/kWh	109.84
				Sub-Total			915.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	248.59
Meter No : 461747GS6		Pole No : 1395896		Supply Charge		0.4118/kWh	58.48
Serial No : 60079032		Multiplier : 1		Metering Charge		0.6989/kWh	99.24
Period To : 05-09-2017		Pres Rdg : 8405				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 8263		Sub-Total			411.31
No of Days : 31		Diff Rdg : 142		Others			
Avg kWh/day : 4.58		Registered : 142		Subsidy on Lifeline Charge		0.1246/kWh	17.69
Conn Load : 0		Billed kWh : 142		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,398.50	27.97
				Sub-Total			45.68
				Government Charges			
				Franchise Tax - Local			6.86
				Value Added Tax			
				Generation			50.86
				Transmission			1.24
				System Loss			7.05
				Distribution			49.36
				Others			6.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total			189.32
				CURRENT BILL - MAY 2017			1,561.49
				TOTAL AMOUNT DUE			2,960.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 13, 2017 - 1,200.00							



Total Sales (VAT Inclusive)	1,561.49	
Less : VAT	114.81	
Amount Net of VAT	1,446.68	
Less: BIR 2306	47.83	
BIR 2307	27.58	VATable Sales 1,372.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.51
Amount Due	1,371.27	VAT Zero Rated Sales 0.00
Add : VAT	114.81	VAT Amount 114.81
TOTAL AMOUNT DUE	1,486.08	TOTAL SALES 1,561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65700/0/21/05-10-2017/52

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

			Bill ID. : 290465670744		
Collection Ref. Code	: 1813-65-371-2	Premise Address: CASILI-MANDAUE CITY			
Account ID	: 2905220000-2	Billing Address: CASILI-MANDAUE CITY			
Customer Name	: ISOK,MARCIANO				
Meter Number	: 461747GS6				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,960.22	Overdue Bill	: 1

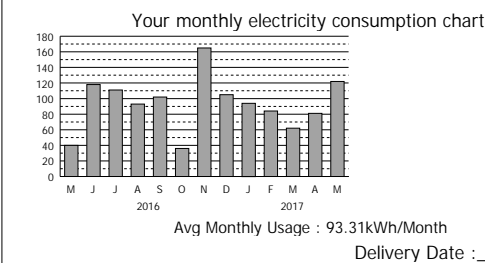
NOTICE OF DISCONNECTION

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

\*95594200008\*

1009665618  
Date : 05-10-2017  
BC05/342.2/65800/0609592/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9559420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-290-9				PREVIOUS BALANCE		778.11	
Customer Information-----				CURRENT CHARGES			
Name : HERBIETO,BENEDICTO				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	637.43
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	54.49
				System Loss Charge		0.7735/kWh	94.37
				Sub-Total		786.29	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1073421		Pole No : 0609592		Supply Charge		0.4118/kWh	50.24
Serial No : 40040270		Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 05-09-2017		Pres Rdg : 1827				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 1705		Sub-Total		354.08	
No of Days : 31		Diff Rdg : 122		Others			
Avg kWh/day : 3.94		Registered : 122		Subsidy on Lifeline Charge		0.1246/kWh	15.20
Conn Load : 120		Billed kWh : 122		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 778.00	15.56
				Sub-Total		30.78	
				Government Charges			
				Franchise Tax - Local		5.86	
				Value Added Tax			
				Generation		43.70	
				Transmission		1.06	
				System Loss		6.05	
				Distribution		42.49	
				Others		4.40	
				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		161.69	
				CURRENT BILL - MAY 2017		1,332.84	
				TOTAL AMOUNT DUE		2,110.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 19, 2017 - 517.00							



Total Sales (VAT Inclusive)	1,332.84	
Less : VAT	97.70	
Amount Net of VAT	1,235.14	
Less: BIR 2306	40.72	
BIR 2307	23.54	VATable Sales 1,171.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.99
Amount Due	1,170.88	VAT Zero Rated Sales 0.00
Add : VAT	97.70	VAT Amount 97.70
TOTAL AMOUNT DUE	1,268.58	TOTAL SALES 1,332.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65800/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 955438787064	
Collection Ref. Code	: 1837-79-290-9	Premise Address: CASILI MANDAUE CITY		
Account ID	: 9559420000-8	Billing Address: CASILI MANDAUE CITY		
Customer Name	: HERBIETO,BENEDICTO			
Meter Number	: MTR1073421			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,110.95	Overdue Bill : 1

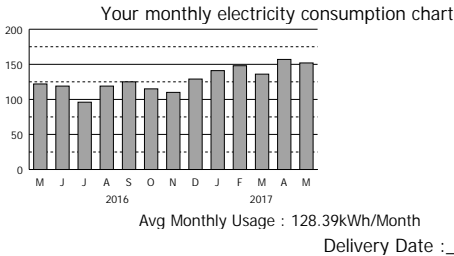
NOTICE OF DISCONNECTION

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

\*87509251432\*

1009665492  
Date : 05-10-2017  
BC05/342.2/65801/1395903/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750925143-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-170-1		PREVIOUS BALANCE		1,687.00	
Customer Information-----					
Name : BORA,EMILIZA GADOR		CURRENT CHARGES			
Premise Address: LOT 1 BLOCK5, VILLA VANESA CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 1 BLOCK5, VILLA VANESA CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	794.17
		Transmission Charge		0.4466/kWh	67.88
		System Loss Charge		0.7735/kWh	117.57
		Sub-Total			979.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1097941	Pole No : 1395903	Supply Charge		0.4118/kWh	62.59
Serial No : 40072599	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 05-09-2017	Pres Rdg : 2407			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 2255	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.1246/kWh	18.94
Conn Load : 508	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,687.00	33.74
		Sub-Total			52.70
		Government Charges			
		Franchise Tax - Local			7.36
		Value Added Tax			
		Generation			54.45
		Transmission			1.33
		System Loss			7.55
		Distribution			52.79
		Others			7.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
		Sub-Total			203.11
		CURRENT BILL - MAY 2017			1,675.34
		TOTAL AMOUNT DUE			3,362.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 1,299.85			



Total Sales (VAT Inclusive)	1,675.34	
Less : VAT	123.33	
Amount Net of VAT	1,552.01	
Less: BIR 2306	51.39	
BIR 2307	29.59	VATable Sales 1,472.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.78
Amount Due	1,471.03	VAT Zero Rated Sales 0.00
Add : VAT	123.33	VAT Amount 123.33
TOTAL AMOUNT DUE	1,594.36	TOTAL SALES 1,675.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65801/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

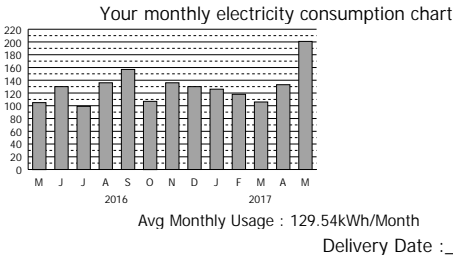
Collection Ref. Code : 1861-62-170-1		Premise Address: LOT 1 BLOCK5, VILLA VANESA CASILI MANDAUE CITY	
Account ID : 8750925143-2		Billing Address: LOT 1 BLOCK5, VILLA VANESA CASILI MANDAUE CITY	
Customer Name : BORA,EMILIZA GADOR			
Meter Number : MTR1097941			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,362.34	Overdue Bill : 1

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

\*16887735799\*

1009665333  
Date : 05-10-2017  
BC05/342.2/65806/1395910/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1688773579-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-587-4		PREVIOUS BALANCE		1,427.32	
Customer Information-----					
Name : LIMA,BRENDA FUENTES		CURRENT CHARGES			
Premise Address: LOT 6 BLOCK 5 VILLA VANESA CASILI,MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 6 BLOCK 5 VILLA VANESA CASILI,MANDAUE CITY		Generation Charge		5.2248/kWh	1,050.18
		Transmission Charge		0.4466/kWh	89.77
		System Loss Charge		0.7735/kWh	155.47
		Sub-Total			1,295.42
TIN : 282-656-562-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : MTR1139794	Pole No : 1395910	Supply Charge		0.4118/kWh	82.77
Serial No : 40093385	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 05-09-2017	Pres Rdg : 1990			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 1789	Sub-Total			580.12
No of Days : 31	Diff Rdg : 201	Others			
Avg kWh/day : 6.48	Registered : 201	Subsidy on Lifeline Charge		0.1246/kWh	25.04
Conn Load : 508	Billed kWh : 201	Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 1,427.50	28.55
		Sub-Total			53.62
		Government Charges			
		Franchise Tax - Local			9.65
		Value Added Tax			
		Generation			72.00
		Transmission			1.76
		System Loss			9.97
		Distribution			69.61
		Others			7.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.92
		Sub-Total			266.33
		CURRENT BILL - MAY 2017			2,195.49
		TOTAL AMOUNT DUE			3,622.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 13, 2017 - 1,090.00			



Total Sales (VAT Inclusive)	2,195.49	
Less : VAT	160.93	
Amount Net of VAT	2,034.56	
Less: BIR 2306	67.06	
BIR 2307	38.78	VATable Sales 1,929.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.40
Amount Due	1,928.72	VAT Zero Rated Sales 0.00
Add : VAT	160.93	VAT Amount 160.93
TOTAL AMOUNT DUE	2,089.65	TOTAL SALES 2,195.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65806/0/21/05-10-2017/52

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

Collection Ref. Code : 1861-57-587-4		Premise Address: LOT 6 BLOCK 5 VILLA VANESA CASILI,MANDAUE CITY	
Account ID : 1688773579-9		Billing Address: LOT 6 BLOCK 5 VILLA VANESA CASILI,MANDAUE CITY	
Customer Name : LIMA,BRENDA FUENTES			
Meter Number : MTR1139794			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,622.81	Overdue Bill : 1

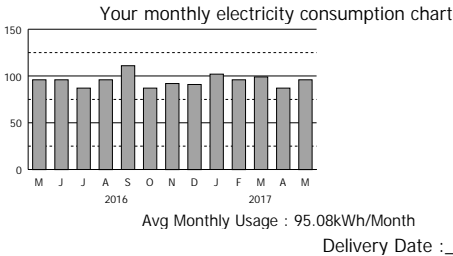
NOTICE OF DISCONNECTION

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

\*18132470750\*

1009665613  
Date : 05-10-2017  
BC05/342.2/65807/1395910/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1813247075-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-215-5		PREVIOUS BALANCE		844.66	
Customer Information-----					
Name : TATOY,CHARLIE NORIO		CURRENT CHARGES			
Premise Address: LOT 7 BLOCK 5, VILLA VANESA CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 7 BLOCK 5, VILLA VANESA CASILI MANDAUE CITY		Generation Charge 5.2248/kWh 501.58			
		Transmission Charge 0.4466/kWh 42.87			
		System Loss Charge 0.7735/kWh 74.26			
		Sub-Total 618.71			
TIN : 302-830-561-000		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 168.06			
Meter No : MTR1107466	Pole No : 1395910	Supply Charge 0.4118/kWh 39.53			
Serial No : 129126386	Multiplier : 1	Metering Charge 0.6989/kWh 67.09			
Period To : 05-09-2017	Pres Rdg : 1981	5.00/month 5.00			
Period From : 04-08-2017	Prev Rdg : 1885	Sub-Total 279.68			
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount -0.05 of 898.39 - 44.92			
Conn Load : 508	Billed kWh : 96	Surcharge 0.02 of 844.50 16.89			
		Sub-Total - 28.03			
		Government Charges			
		Franchise Tax - Local 4.35			
		Value Added Tax			
		Generation 34.38			
		Transmission 0.84			
		System Loss 4.76			
		Distribution 33.56			
		Others - 1.13			
		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 122.48			
		CURRENT BILL - MAY 2017 992.84			
		TOTAL AMOUNT DUE 1,837.50			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 2, 2017 - 955.00					



Total Sales (VAT Inclusive)	992.84	
Less : VAT	72.41	
Amount Net of VAT	920.43	
Less: BIR 2306	30.16	
BIR 2307	17.49	VATable Sales 870.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.07
Amount Due	872.78	VAT Zero Rated Sales 0.00
Add : VAT	72.41	VAT Amount 72.41
TOTAL AMOUNT DUE	945.19	TOTAL SALES 992.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65807/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-62-215-5		Premise Address: LOT 7 BLOCK 5, VILLA VANESA CASILI MANDAUE CITY	
Account ID : 1813247075-0		Billing Address: LOT 7 BLOCK 5, VILLA VANESA CASILI MANDAUE CITY	
Customer Name : TATOY,CHARLIE NORIO			
Meter Number : MTR1107466			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,837.50	Overdue Bill : 1

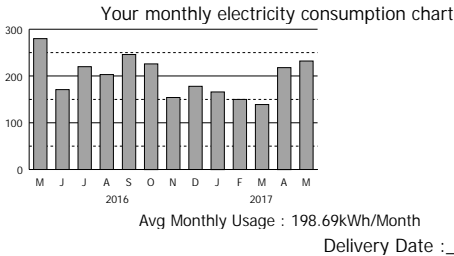
NOTICE OF DISCONNECTION

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

\*34472774172\*

1009665509  
Date : 05-10-2017  
BC05/342.2/65808/1395910/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3447277417-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-386-1				PREVIOUS BALANCE		2,325.92	
Customer Information-----				CURRENT CHARGES			
Name : ECHAQUE,RONALD BACLEA-AN				Generation & Transmission			
Premise Address: LOT 8 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	1,212.15
Billing Address: LOT 8 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	103.61
				System Loss Charge		0.7735/kWh	179.45
				Sub-Total			1,495.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1094989		Pole No : 1395910		Supply Charge		0.4118/kWh	95.54
Serial No : 84437170		Multiplier : 1		Metering Charge		0.6989/kWh	162.14
Period To : 05-09-2017		Pres Rdg : 3523				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 3291		Sub-Total			668.82
No of Days : 31		Diff Rdg : 232		Others			
Avg kWh/day : 7.48		Registered : 232		Subsidy on Lifeline Charge		0.1246/kWh	28.91
Conn Load : 508		Billed kWh : 232		Senior Citizen Subsidy Charge		0.000155/kWh	0.04
				Surcharge		0.02 of 2,326.00	46.52
				Sub-Total			75.47
				Government Charges			
				Franchise Tax - Local			11.20
				Value Added Tax			
				Generation			83.09
				Transmission			2.03
				System Loss			11.51
				Distribution			80.26
				Others			10.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.21
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.77
				Sub-Total			309.01
				CURRENT BILL - MAY 2017			2,548.51
				TOTAL AMOUNT DUE			4,874.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2017 - 1,430.00			



Total Sales (VAT Inclusive)	2,548.51	
Less : VAT	187.29	
Amount Net of VAT	2,361.22	
Less: BIR 2306	78.05	
BIR 2307	45.01	VATable Sales 2,239.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.72
Amount Due	2,238.16	VAT Zero Rated Sales 0.00
Add : VAT	187.29	VAT Amount 187.29
TOTAL AMOUNT DUE	2,425.45	TOTAL SALES 2,548.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65808/0/21/05-10-2017/52

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

Collection Ref. Code : 1861-31-386-1		Premise Address: LOT 8 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 3447277417-2		Billing Address: LOT 8 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : ECHAQUE, RONALD BACLEA-AN			
Meter Number : MTR1094989			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,874.43	Overdue Bill : 1

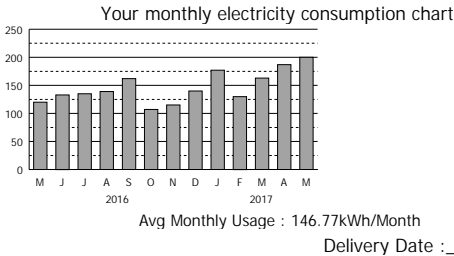
NOTICE OF DISCONNECTION

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

\*03394317022\*

1009665306  
Date : 05-10-2017  
BC05/342.2/65810/1395910/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339431702-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-45-041-9		PREVIOUS BALANCE		2,010.79	
Customer Information-----					
Name : LUCAS,JENNIBETH PEVIDA		CURRENT CHARGES			
Premise Address: LOT 10 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 10 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY		Generation Charge		5.2248/kWh	1,044.96
		Transmission Charge		0.4466/kWh	89.32
		System Loss Charge		0.7735/kWh	154.70
		Sub-Total			1,288.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1107034	Pole No : 1395910	Supply Charge		0.4118/kWh	82.36
Serial No : 129122989	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 05-09-2017	Pres Rdg : 2441			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 2241	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.1246/kWh	24.92
Conn Load : 508	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000155/kWh	0.03
		Surcharge		0.02 of 2,011.00	40.22
		Sub-Total			65.17
		Government Charges			
		Franchise Tax - Local			9.66
		Value Added Tax			
		Generation			71.63
		Transmission			1.75
		System Loss			9.92
		Distribution			69.27
		Others			8.98
		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			266.49
		CURRENT BILL - MAY 2017			2,197.90
		TOTAL AMOUNT DUE			4,208.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2017 - 1,657.00			



Total Sales (VAT Inclusive)	2,197.90	
Less : VAT	161.55	
Amount Net of VAT	2,036.35	
Less: BIR 2306	67.30	
BIR 2307	38.82	VATable Sales 1,931.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.94
Amount Due	1,930.23	VAT Zero Rated Sales 0.00
Add : VAT	161.55	VAT Amount 161.55
TOTAL AMOUNT DUE	2,091.78	TOTAL SALES 2,197.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/65810/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-45-041-9		Premise Address: LOT 10 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 0339431702-2		Billing Address: LOT 10 BLOCK 5 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : LUCAS,JENNIBETH PEVIDA			
Meter Number : MTR1107034			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,208.69	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

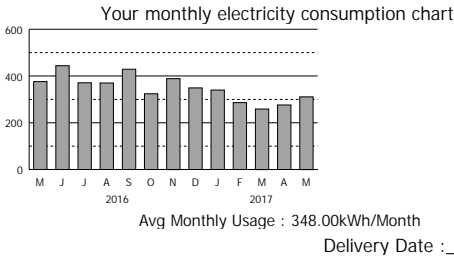




\*89244961796\*

1009665704  
Date : 05-10-2017  
BC05/342.2/65815/1395924/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8924496179-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-629-6				PREVIOUS BALANCE		2,963.63	
Customer Information-----				CURRENT CHARGES			
Name : TIMAAN,LIEZEL MENDOZA				Generation & Transmission			
Premise Address: LOT 15 BLOCK 5 VILLA VANESSA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	1,624.91
Billing Address: LOT 15 BLOCK 5 VILLA VANESSA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	138.89
				System Loss Charge		0.7735/kWh	240.56
				Sub-Total		2,004.36	
TIN : 455-755-918-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	544.44
Meter No : MTR1097942		Pole No : 1395924		Supply Charge		0.4118/kWh	128.07
Serial No : 40072788		Multiplier : 1		Metering Charge		0.6989/kWh	217.36
Period To : 05-09-2017		Pres Rdg : 6144				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 5833		Sub-Total		894.87	
No of Days : 31		Diff Rdg : 311		Others			
Avg kWh/day : 10.03		Registered : 311		Subsidy on Lifeline Charge		0.1246/kWh	38.75
Conn Load : 508		Billed kWh : 311		Senior Citizen Subsidy Charge		0.000155/kWh	0.05
				Surcharge		0.02 of 2,963.50	59.27
				Sub-Total		98.07	
				Government Charges			
				Franchise Tax - Local		14.99	
				Value Added Tax			
				Generation		111.39	
				Transmission		2.71	
				System Loss		15.42	
				Distribution		107.38	
				Others		13.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.55
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.56
				Sub-Total		413.62	
				CURRENT BILL - MAY 2017		3,410.92	
				TOTAL AMOUNT DUE		6,374.55	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 17, 2017 - 2,650.00							



Total Sales (VAT Inclusive)	3,410.92	
Less : VAT	250.47	
Amount Net of VAT	3,160.45	
Less: BIR 2306	104.37	
BIR 2307	60.25	VATable Sales 2,997.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.15
Amount Due	2,995.83	VAT Zero Rated Sales 0.00
Add : VAT	250.47	VAT Amount 250.47
TOTAL AMOUNT DUE	3,246.30	TOTAL SALES 3,410.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65815/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-52-629-6		Premise Address: LOT 15 BLOCK 5 VILLA VANESSA CASILI, MANDAUE CITY	
Account ID : 8924496179-6		Billing Address: LOT 15 BLOCK 5 VILLA VANESSA CASILI, MANDAUE CITY	
Customer Name : TIMAAN,LIEZEL MENDOZA			
Meter Number : MTR1097942			
Period : Apr 2017		TOTAL AMOUNT DUE : 6,374.55	Overdue Bill : 1

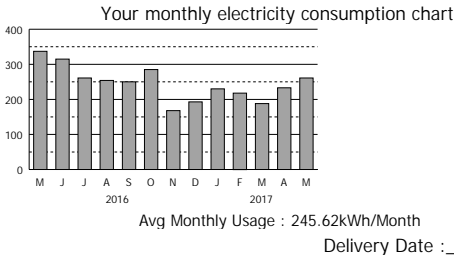
NOTICE OF DISCONNECTION

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.

\*65602934989\*

1009665611  
Date : 05-10-2017  
BC05/342.2/65829/1395910/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6560293498-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-45-059-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,498.55
Name : NADELA,NILO EMPASIS		CURRENT CHARGES	
Premise Address: LOT 29 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY		Generation & Transmission	
Billing Address: LOT 29 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY		Generation Charge	5.2248/kWh 1,363.67
		Transmission Charge	0.4466/kWh 116.56
		System Loss Charge	0.7735/kWh 201.88
		Sub-Total	1,682.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 456.91
Meter No	: MTR1089887 Pole No : 1395910	Supply Charge	0.4118/kWh 107.48
Serial No	: 40008857 Multiplier : 1	Metering Charge	0.6989/kWh 182.41
Period To	: 05-09-2017 Pres Rdg : 5963		5.00/month 5.00
Period From	: 04-08-2017 Prev Rdg : 5702	Sub-Total	751.80
No of Days	: 31 Diff Rdg : 261	Others	
Avg kWh/day	: 8.42 Registered : 261	Subsidy on Lifeline Charge	0.1246/kWh 32.52
Conn Load	: 508 Billed kWh : 261	Senior Citizen Subsidy Charge	0.000155/kWh 0.04
		Surcharge	0.02 of 2,498.50 49.97
		Sub-Total	82.53
		Government Charges	
		Franchise Tax - Local	12.58
		Value Added Tax	
		Generation	93.48
		Transmission	2.28
		System Loss	12.96
		Distribution	90.22
		Others	11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.36
		Sub-Total	347.25
		CURRENT BILL - MAY 2017	2,863.69
		TOTAL AMOUNT DUE	5,362.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 13, 2017 - 1,850.00	



Total Sales (VAT Inclusive)	2,863.69	
Less : VAT	210.35	
Amount Net of VAT	2,653.34	
Less: BIR 2306	87.66	
BIR 2307	50.58	VATable Sales 2,516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.90
Amount Due	2,515.10	VAT Zero Rated Sales 0.00
Add : VAT	210.35	VAT Amount 210.35
TOTAL AMOUNT DUE	2,725.45	TOTAL SALES 2,863.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65829/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

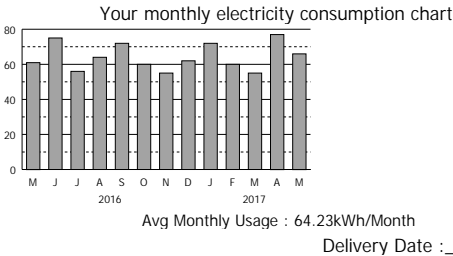
Collection Ref. Code : 1861-45-059-1		Premise Address: LOT 29 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 6560293498-9		Billing Address: LOT 29 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : NADELA,NILO EMPASIS			
Meter Number : MTR1089887			
Period : Apr 2017		TOTAL AMOUNT DUE : 5,362.24	Overdue Bill : 1

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

\*52731142254\*

1009665603  
Date : 05-10-2017  
BC05/342.2/65833/1395903/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5273114225-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-626-9				PREVIOUS BALANCE		690.34	
Customer Information-----				CURRENT CHARGES			
Name : JANDAYAN, BERNARDITA T.				Generation & Transmission			
Premise Address: LOT 33 BLK 4 VILLA VANESA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	344.84
Billing Address: LOT 33 BLK 4 VILLA VANESA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	29.48
				System Loss Charge		0.7735/kWh	51.05
TIN :				Sub-Total		425.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1114886 Pole No : 1395903				Distribution Charge		1.7506/kWh	115.54
Serial No : 40048075 Multiplier : 1				Supply Charge		0.4118/kWh	27.18
Period To : 05-09-2017 Pres Rdg : 1336				Metering Charge		0.6989/kWh	46.13
Period From : 04-08-2017 Prev Rdg : 1270						5.00/month	5.00
No of Days : 31 Diff Rdg : 66				Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66				Others			
Conn Load : 508 Billed kWh : 66				Subsidy on Lifeline Discount		-0.2 of 619.22	- 123.84
				Surcharge		0.02 of 690.50	13.81
				Sub-Total		- 110.03	
				Government Charges			
				Franchise Tax - Local		2.55	
				Value Added Tax			
				Generation		23.64	
				Transmission		0.58	
				System Loss		3.26	
				Distribution		23.26	
				Others		- 8.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		76.54	
				CURRENT BILL - MAY 2017		585.73	
				TOTAL AMOUNT DUE		1,276.07	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2017 - 861.00			



Total Sales (VAT Inclusive)	585.73	
Less : VAT	42.55	
Amount Net of VAT	543.18	
Less: BIR 2306	17.73	
BIR 2307	10.23	VATable Sales 509.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.99
Amount Due	515.22	VAT Zero Rated Sales 0.00
Add : VAT	42.55	VAT Amount 42.55
TOTAL AMOUNT DUE	557.77	TOTAL SALES 585.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65833/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1861-57-626-9		Premise Address: LOT 33 BLK 4 VILLA VANESA CASILI,MANDAUE CITY	
Account ID : 5273114225-4		Billing Address: LOT 33 BLK 4 VILLA VANESA CASILI,MANDAUE CITY	
Customer Name : JANDAYAN,BERNARDITA T.			
Meter Number : MTR1114886			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,276.07	Overdue Bill : 1

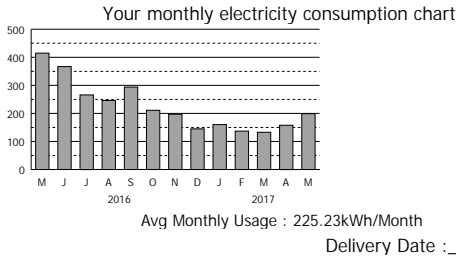
NOTICE OF DISCONNECTION

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

\*46580716846\*

1009665824  
Date : 05-10-2017  
BC05/342.2/65851/1395882/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4658071684-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-401-9				PREVIOUS BALANCE		1,698.35	
Customer Information-----				CURRENT CHARGES			
Name : CAMINGAWAN,MERLA ENCARGUEZ				Generation & Transmission			
Premise Address: LOT 11 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	1,039.74
Billing Address: LOT 11 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	88.87
				System Loss Charge		0.7735/kWh	153.93
				Sub-Total		1,282.54	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	348.37
Meter No : MTR1080334		Pole No : 1395882		Supply Charge		0.4118/kWh	81.95
Serial No : 40012539		Multiplier : 1		Metering Charge		0.6989/kWh	139.08
Period To : 05-09-2017		Pres Rdg : 5184				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 4985		Sub-Total		574.40	
No of Days : 31		Diff Rdg : 199		Others			
Avg kWh/day : 6.42		Registered : 199		Subsidy on Lifeline Charge		0.1246/kWh	24.80
Conn Load : 508		Billed kWh : 199		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,698.50	33.97
				Sub-Total		58.80	
				Government Charges			
				Franchise Tax - Local		9.58	
				Value Added Tax			
				Generation		71.27	
				Transmission		1.73	
				System Loss		9.88	
				Distribution		68.93	
				Others		8.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		264.41	
				CURRENT BILL - MAY 2017		2,180.15	
				TOTAL AMOUNT DUE		3,878.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 1,362.00			



Total Sales (VAT Inclusive)	2,180.15	
Less : VAT	160.02	
Amount Net of VAT	2,020.13	
Less: BIR 2306	66.68	
BIR 2307	38.51	VATable Sales 1,915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.39
Amount Due	1,914.94	VAT Zero Rated Sales 0.00
Add : VAT	160.02	VAT Amount 160.02
TOTAL AMOUNT DUE	2,074.96	TOTAL SALES 2,180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65851/0/21/05-10-2017/52

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

Collection Ref. Code : 1861-31-401-9		Premise Address: LOT 11 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 4658071684-6		Billing Address: LOT 11 BLOCK 4 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : CAMINGAWAN,MERLA ENCARGUEZ			
Meter Number : MTR1080334			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,878.50	Overdue Bill : 1

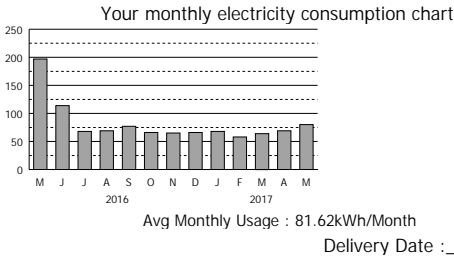
NOTICE OF DISCONNECTION

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.

\*30199201994\*

1009665359  
Date : 05-10-2017  
BC05/342.2/65856/1395896/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3019920199-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-692-1				PREVIOUS BALANCE		596.10	
Customer Information-----				CURRENT CHARGES			
Name : LEGARDE,EUMAR SOLIS				Generation & Transmission			
Premise Address: BLOCK 4 LOT 16 VILLA VANESA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	417.98
Billing Address: BLOCK 4 LOT 16 VILLA VANESA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	35.73
				System Loss Charge		0.7735/kWh	61.88
				Sub-Total		515.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1136462 Pole No : 1395896				Supply Charge		0.4118/kWh	32.94
Serial No : 40095323 Multiplier : 1				Metering Charge		0.6989/kWh	55.91
Period To : 05-09-2017 Pres Rdg : 1324						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1244				Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80				Others			
Avg kWh/day : 2.58 Registered : 80				Subsidy on Lifeline Discount		-0.15 of 749.49	- 112.42
Conn Load : 508 Billed kWh : 80				Surcharge		0.02 of 596.00	11.92
				Sub-Total		- 100.50	
				Government Charges			
				Franchise Tax - Local		3.24	
				Value Added Tax			
				Generation		28.66	
				Transmission		0.70	
				System Loss		3.97	
				Distribution		28.07	
				Others		- 7.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		95.36	
				CURRENT BILL - MAY 2017		744.35	
				TOTAL AMOUNT DUE		1,340.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2017 - 525.00			



Total Sales (VAT Inclusive)	744.35	
Less : VAT	54.01	
Amount Net of VAT	690.34	
Less: BIR 2306	22.50	
BIR 2307	13.04	VATable Sales 648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.35
Amount Due	654.80	VAT Zero Rated Sales 0.00
Add : VAT	54.01	VAT Amount 54.01
TOTAL AMOUNT DUE	708.81	TOTAL SALES 744.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65856/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-78-692-1		Premise Address: BLOCK 4 LOT 16 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 3019920199-4		Billing Address: BLOCK 4 LOT 16 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : LEGARDE,EUMAR SOLIS			
Meter Number : MTR1136462			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,340.45	Overdue Bill : 1

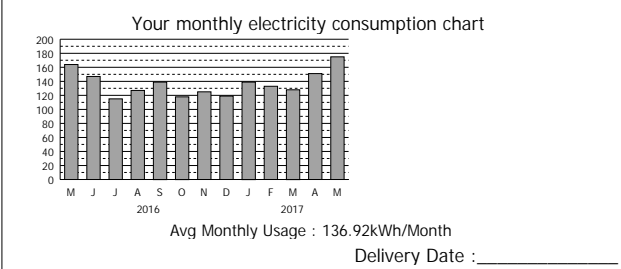
NOTICE OF DISCONNECTION

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

\*03145438689\*

1009665604  
Date : 05-10-2017  
BC05/342.2/65857/1395896/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0314543868-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-098-5				PREVIOUS BALANCE		1,533.63	
Customer Information-----				CURRENT CHARGES			
Name : REMO,THERESE ANNE SAN JUAN				Generation & Transmission			
Premise Address: LOT17 BLOCK 4 VILLA VANESA CASILI MANDAUE				Generation Charge		5.2248/kWh	914.34
Billing Address: LOT17 BLOCK 4 VILLA VANESA CASILI MANDAUE				Transmission Charge		0.4466/kWh	78.16
				System Loss Charge		0.7735/kWh	135.36
				Sub-Total			1,127.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1098735		Pole No : 1395896		Supply Charge		0.4118/kWh	72.07
Serial No : 40071108		Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 05-09-2017		Pres Rdg : 2817				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 2642		Sub-Total			505.74
No of Days : 31		Diff Rdg : 175		Others			
Avg kWh/day : 5.65		Registered : 175		Subsidy on Lifeline Charge		0.1246/kWh	21.81
Conn Load : 508		Billed kWh : 175		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,533.50	30.67
				Sub-Total			52.51
				Government Charges			
				Franchise Tax - Local			8.43
				Value Added Tax			
				Generation			62.68
				Transmission			1.53
				System Loss			8.67
				Distribution			60.69
				Others			7.31
				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			232.69
				CURRENT BILL - MAY 2017			1,918.80
				TOTAL AMOUNT DUE			3,452.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 13, 2017 - 1,400.00							



Total Sales (VAT Inclusive)	1,918.80	
Less : VAT	140.88	
Amount Net of VAT	1,777.92	
Less: BIR 2306	58.69	
BIR 2307	33.89	VATable Sales 1,686.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.81
Amount Due	1,685.34	VAT Zero Rated Sales 0.00
Add : VAT	140.88	VAT Amount 140.88
TOTAL AMOUNT DUE	1,826.22	TOTAL SALES 1,918.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65857/0/21/05-10-2017/52

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

Collection Ref. Code : 1861-62-098-5		Premise Address: LOT17 BLOCK 4 VILLA VANESA CASILI MANDAUE	
Account ID : 0314543868-9		Billing Address: LOT17 BLOCK 4 VILLA VANESA CASILI MANDAUE	
Customer Name : REMO,THERESE ANNE SAN JUAN			
Meter Number : MTR1098735			
Period : Apr 2017		TOTAL AMOUNT DUE : 3,452.43	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

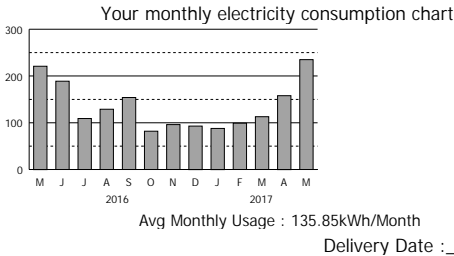




\*03096806918\*

1009665568  
Date : 05-10-2017  
BC05/342.2/65864/1395875/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0309680691-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-950-4		PREVIOUS BALANCE		1,668.15	
Customer Information-----					
Name : JIMENEZ,KEVIN COBRADO		CURRENT CHARGES			
Premise Address: LOT 17 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 17 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY		Generation Charge		5.2248/kWh	1,227.83
		Transmission Charge		0.4466/kWh	104.95
		System Loss Charge		0.7735/kWh	181.77
		Sub-Total			1,514.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : MTR1120242	Pole No : 1395875	Supply Charge		0.4118/kWh	96.77
Serial No : 40075168	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 05-09-2017	Pres Rdg : 2602			5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 2367	Sub-Total			677.40
No of Days : 31	Diff Rdg : 235	Others			
Avg kWh/day : 7.58	Registered : 235	Subsidy on Lifeline Charge		0.1246/kWh	29.28
Conn Load : 508	Billed kWh : 235	Senior Citizen Subsidy Charge		0.000155/kWh	0.04
		Surcharge		0.02 of 1,668.00	33.36
		Sub-Total			62.68
		Government Charges			
		Franchise Tax - Local			11.27
		Value Added Tax			
		Generation			84.17
		Transmission			2.05
		System Loss			11.66
		Distribution			81.29
		Others			8.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.14
		Sub-Total			311.26
		CURRENT BILL - MAY 2017			2,565.89
		TOTAL AMOUNT DUE			4,234.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 17, 2017 - 2,185.00			



Total Sales (VAT Inclusive)	2,565.89	
Less : VAT	188.04	
Amount Net of VAT	2,377.85	
Less: BIR 2306	78.36	
BIR 2307	45.32	VATable Sales 2,254.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.22
Amount Due	2,254.17	VAT Zero Rated Sales 0.00
Add : VAT	188.04	VAT Amount 188.04
TOTAL AMOUNT DUE	2,442.21	TOTAL SALES 2,565.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/65864/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

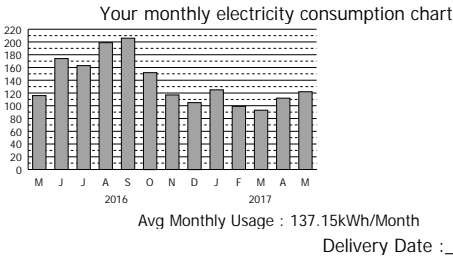
Collection Ref. Code : 1861-98-950-4		Premise Address: LOT 17 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 0309680691-8		Billing Address: LOT 17 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : JIMENEZ,KEVIN COBRADO			
Meter Number : MTR1120242			
Period : Apr 2017		TOTAL AMOUNT DUE : 4,234.04	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.

\*20815561814\*

1009665526  
Date : 05-10-2017  
BC05/342.2/65891/1395861/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2081556181-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-449-7				PREVIOUS BALANCE		1,106.11	
Customer Information-----				CURRENT CHARGES			
Name : LERCANA,JOY HERBULARIO				Generation & Transmission			
Premise Address: LOT 6 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY				Generation Charge		5.2248/kWh	637.43
Billing Address: LOT 6 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY				Transmission Charge		0.4466/kWh	54.49
				System Loss Charge		0.7735/kWh	94.37
				Sub-Total			786.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1133409		Pole No : 1395861		Supply Charge		0.4118/kWh	50.24
Serial No : 40079976		Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 05-09-2017		Pres Rdg : 2280				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 2158		Sub-Total			354.08
No of Days : 31		Diff Rdg : 122		Others			
Avg kWh/day : 3.94		Registered : 122		Subsidy on Lifeline Charge		0.1246/kWh	15.20
Conn Load : 508		Billed kWh : 122		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,106.00	22.12
				Sub-Total			37.34
				Government Charges			
				Franchise Tax - Local			5.89
				Value Added Tax			
				Generation			43.70
				Transmission			1.06
				System Loss			6.05
				Distribution			42.49
				Others			5.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total			162.51
				CURRENT BILL - MAY 2017			1,340.22
				TOTAL AMOUNT DUE			2,446.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,340.22
Less : VAT	98.49
Amount Net of VAT	1,241.73
Less: BIR 2306	41.05
BIR 2307	23.67
SC/PWD DISCOUNT	0.00
Amount Due	1,177.01
Add : VAT	98.49
TOTAL AMOUNT DUE	1,275.50
VATable Sales	1,177.71
VAT Exempt Sales	64.02
VAT Zero Rated Sales	0.00
VAT Amount	98.49
TOTAL SALES	1,340.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.2/65891/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-23-449-7		Premise Address: LOT 6 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY	
Account ID : 2081556181-4		Billing Address: LOT 6 BLOCK 3 VILLA VANESA CASILI, MANDAUE CITY	
Customer Name : LERCANA,JOY HERBULARIO			
Meter Number : MTR1133409			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,446.33	Overdue Bill : 1

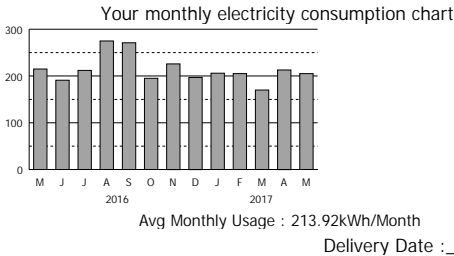
NOTICE OF DISCONNECTION

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

\*79160284075\*

1009665754  
Date : 05-10-2017  
BC05/342.2/66340/0568011/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7916028407-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-056-5				PREVIOUS BALANCE		2,286.25	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,BASILIDES BIHAG				Generation & Transmission			
Premise Address: CASILI CONSOLACION				Generation Charge		5.2248/kWh	1,071.08
Billing Address: CASILI CONSOLACION				Transmission Charge		0.4466/kWh	91.55
				System Loss Charge		0.7735/kWh	158.57
				Sub-Total			1,321.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1076714		Pole No : 0568011		Supply Charge		0.4118/kWh	84.42
Serial No : 40013405		Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 05-09-2017		Pres Rdg : 3679				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 3474		Sub-Total			591.56
No of Days : 31		Diff Rdg : 205		Others			
Avg kWh/day : 6.61		Registered : 205		Subsidy on Lifeline Charge		0.1246/kWh	25.54
Conn Load : 345		Billed kWh : 205		Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 2,286.50	45.73
				Sub-Total			71.30
				Government Charges			
				Franchise Tax - Local			9.92
				Value Added Tax			
				Generation			73.43
				Transmission			1.79
				System Loss			10.17
				Distribution			70.99
				Others			9.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.42
				Sub-Total			273.71
				CURRENT BILL - MAY 2017			2,257.77
				TOTAL AMOUNT DUE			4,544.02
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 15, 2017 - 1,745.00							



Total Sales (VAT Inclusive)	2,257.77	
Less : VAT	166.13	
Amount Net of VAT	2,091.64	
Less: BIR 2306	69.22	
BIR 2307	39.88	VATable Sales 1,984.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.58
Amount Due	1,982.54	VAT Zero Rated Sales 0.00
Add : VAT	166.13	VAT Amount 166.13
TOTAL AMOUNT DUE	2,148.67	TOTAL SALES 2,257.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/66340/0/22/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

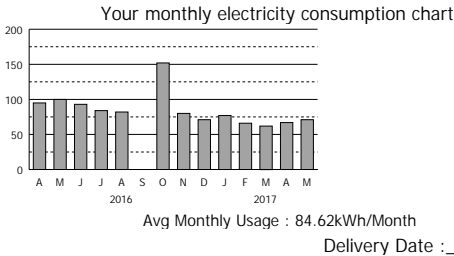
Bill ID. : 791500759488			
Collection Ref. Code : 1853-53-056-5	Premise Address: CASILI CONSOLACION		
Account ID : 7916028407-5	Billing Address: CASILI CONSOLACION		
Customer Name : PEPITO,BASILIDES BIHAG			
Meter Number : MTR1076714			
Period : Apr 2017	TOTAL AMOUNT DUE : 4,544.02	Overdue Bill : 1	

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

\*45594200003\*

1009665627  
Date : 05-10-2017  
BC05/342.2/66900/0592773/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-77-758-6				PREVIOUS BALANCE		577.46	
Customer Information-----				CURRENT CHARGES			
Name : BUSTAMANTE,EDGAR				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	370.96
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	31.71
				System Loss Charge		0.7735/kWh	54.92
				Sub-Total		457.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 195954WS6 Pole No : 0592773				Supply Charge		0.4118/kWh	29.24
Serial No : 42730492 Multiplier : 1				Metering Charge		0.6989/kWh	49.62
Period To : 05-09-2017 Pres Rdg : 12114						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 12043				Sub-Total		208.15	
No of Days : 31 Diff Rdg : 71				Others			
Avg kWh/day : 2.29 Registered : 71				Subsidy on Lifeline Discount		-0.2 of 665.74	- 133.15
Conn Load : 100 Billed kWh : 71				Surcharge		0.02 of 577.50	11.55
				Sub-Total		- 121.60	
				Government Charges			
				Franchise Tax - Local		2.72	
				Value Added Tax			
				Generation		25.43	
				Transmission		0.62	
				System Loss		3.51	
				Distribution		24.98	
				Others		- 9.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		81.89	
				CURRENT BILL - MAY 2017		626.03	
				TOTAL AMOUNT DUE		1,203.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 17, 2017 - 512.00			



Total Sales (VAT Inclusive)	626.03	
Less : VAT	45.34	
Amount Net of VAT	580.69	
Less: BIR 2306	18.90	
BIR 2307	10.94	VATable Sales 544.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.55
Amount Due	550.85	VAT Zero Rated Sales 0.00
Add : VAT	45.34	VAT Amount 45.34
TOTAL AMOUNT DUE	596.19	TOTAL SALES 626.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/66900/0/21/05-10-2017/52

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

Collection Ref. Code : 1837-77-758-6		Premise Address: CASILI MANDAUE CITY		Bill ID. : 455301691667
Account ID : 4559420000-3		Billing Address: CASILI MANDAUE CITY		
Customer Name : BUSTAMANTE,EDGAR				
Meter Number : 195954WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 1,203.49	Overdue Bill : 1	

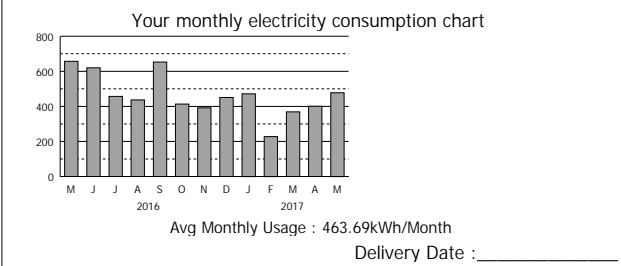
NOTICE OF DISCONNECTION

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.

\*67284200002\*

1009665410  
Date : 05-10-2017  
BC05/342.2/67010/0592990/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6728420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-23-305-5		PREVIOUS BALANCE		4,309.51	
Customer Information-----					
Name : INOC,EPIFANIO B		CURRENT CHARGES			
Premise Address: LOWER CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CASILI, MANDAUE CITY		Generation Charge		5.2248/kWh	2,497.45
		Transmission Charge		0.4466/kWh	213.47
		System Loss Charge		0.7735/kWh	369.73
		Sub-Total			3,080.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	836.79
Meter No : 161251WS6 Pole No : 0592990		Supply Charge		0.4118/kWh	196.84
Serial No : 47447094 Multiplier : 1		Metering Charge		0.6989/kWh	334.07
Period To : 05-09-2017 Pres Rdg : 83694				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 83216		Sub-Total			1,372.70
No of Days : 31 Diff Rdg : 478		Others			
Avg kWh/day : 15.42 Registered : 478		Subsidy on Lifeline Charge		0.1246/kWh	59.56
Conn Load : 200 Billed kWh : 478		Senior Citizen Subsidy Charge		0.000155/kWh	0.07
		Surcharge		0.02 of 4,309.50	86.19
		Sub-Total			145.82
		Government Charges			
		Franchise Tax - Local			23.00
		Value Added Tax			
		Generation			171.23
		Transmission			4.18
		System Loss			23.70
		Distribution			164.72
		Others			20.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.61
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	92.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59.27
		Sub-Total			634.81
		CURRENT BILL - MAY 2017			5,233.98
		TOTAL AMOUNT DUE			9,543.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 16, 2017 - 3,729.00					



Total Sales (VAT Inclusive)	5,233.98	
Less : VAT	384.09	
Amount Net of VAT	4,849.89	
Less: BIR 2306	160.04	
BIR 2307	92.44	VATable Sales 4,599.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.72
Amount Due	4,597.41	VAT Zero Rated Sales 0.00
Add : VAT	384.09	VAT Amount 384.09
TOTAL AMOUNT DUE	4,981.50	TOTAL SALES 5,233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/67010/0/21/05-10-2017/52

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

Collection Ref. Code : 1837-23-305-5		Premise Address: LOWER CASILI, MANDAUE CITY		Bill ID. : 672267969361
Account ID : 6728420000-2		Billing Address: LOWER CASILI, MANDAUE CITY		
Customer Name : INOC,EPIFANIO B				
Meter Number : 161251WS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 9,543.49	Overdue Bill : 1	

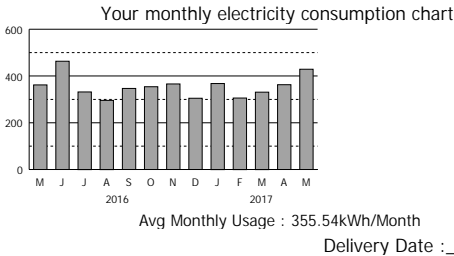
NOTICE OF DISCONNECTION

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.

\*78052200009\*

1009665515  
Date : 05-10-2017  
BC05/342.2/67800/0592990/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7805220000-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1813-65-299-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,893.93
Name : INOC,ALEXANDER		CURRENT CHARGES	
Premise Address: CASILI MANDAUE NR. CIRILO MENDEZ 00003B		Generation & Transmission	
Billing Address: CASILI MANDAUE NR. CIRILO MENDEZ 00003B		Generation Charge	5.2248/kWh 2,241.44
		Transmission Charge	0.4466/kWh 191.59
		System Loss Charge	0.7735/kWh 331.83
		Sub-Total	2,764.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 751.01
Meter No	: 327656GS6 Pole No : 0592990	Supply Charge	0.4118/kWh 176.66
Serial No	: 49003088 Multiplier : 1	Metering Charge	0.6989/kWh 299.83
Period To	: 05-09-2017 Pres Rdg : 36888		5.00/month 5.00
Period From	: 04-08-2017 Prev Rdg : 36459	Sub-Total	1,232.50
No of Days	: 31 Diff Rdg : 429	Others	
Avg kWh/day	: 13.84 Registered : 429	Subsidy on Lifeline Charge	0.1246/kWh 53.45
Conn Load	: 0 Billed kWh : 429	Senior Citizen Subsidy Charge	0.000155/kWh 0.07
		Surcharge	0.02 of 3,894.00 77.88
		Sub-Total	131.40
		Government Charges	
		Franchise Tax - Local	20.64
		Value Added Tax	
		Generation	153.67
		Transmission	3.75
		System Loss	21.27
		Distribution	147.90
		Others	18.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.96
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 83.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.20
		Sub-Total	569.84
		CURRENT BILL - MAY 2017	4,698.60
		TOTAL AMOUNT DUE	8,592.53
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT	- APRIL 6, 2017 - 3,300.00



Total Sales (VAT Inclusive)	4,698.60	
Less : VAT	344.83	
Amount Net of VAT	4,353.77	
Less: BIR 2306	143.69	
BIR 2307	82.99	VATable Sales 4,128.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.01
Amount Due	4,127.09	VAT Zero Rated Sales 0.00
Add : VAT	344.83	VAT Amount 344.83
TOTAL AMOUNT DUE	4,471.92	TOTAL SALES 4,698.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/67800/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

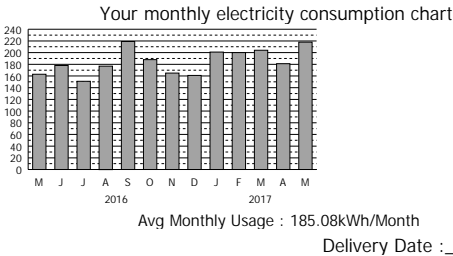
Collection Ref. Code : 1813-65-299-6		Premise Address: CASILI MANDAUE NR. CIRILO MENDEZ 00003B	
Account ID : 7805220000-9		Billing Address: CASILI MANDAUE NR. CIRILO MENDEZ 00003B	
Customer Name : INOC,ALEXANDER			
Meter Number : 327656GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 8,592.53	Overdue Bill : 1

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

\*06284200000\*

1009665737  
Date : 05-10-2017  
BC05/342.2/68300/0601124/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0628420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-19-695-8				PREVIOUS BALANCE		1,681.25	
Customer Information-----							
Name : FLORES,JULIA L				CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY				Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY							
				Generation Charge		5.2248/kWh	1,139.01
				Transmission Charge		0.4466/kWh	97.36
				System Loss Charge		0.7735/kWh	168.62
TIN :				Sub-Total		1,404.99	
Metering Information-----				Distribution Charges			
				Distribution Charge		1.7506/kWh	381.63
Meter No : 138495WS6 Pole No : 0601124				Supply Charge		0.4118/kWh	89.77
Serial No : 73701357 Multiplier : 1				Metering Charge		0.6989/kWh	152.36
Period To : 05-09-2017 Pres Rdg : 99286						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 99068				Sub-Total		628.76	
No of Days : 31 Diff Rdg : 218				Others			
Avg kWh/day : 7.03 Registered : 218				Subsidy on Lifeline Charge		0.1246/kWh	27.16
Conn Load : 1325 Billed kWh : 218				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 1,681.50	33.63
				Sub-Total		60.82	
				Government Charges			
				Franchise Tax - Local		10.47	
				Value Added Tax			
				Generation		78.09	
				Transmission		1.91	
				System Loss		10.81	
				Distribution		75.45	
				Others		8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.03
				Sub-Total		289.14	
				CURRENT BILL - MAY 2017		2,383.71	
				TOTAL AMOUNT DUE		4,064.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2017 - 2,300.00			



Total Sales (VAT Inclusive)	2,383.71	
Less : VAT	174.81	
Amount Net of VAT	2,208.90	
Less: BIR 2306	72.84	
BIR 2307	42.10	VATable Sales 2,094.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.33
Amount Due	2,093.96	VAT Zero Rated Sales 0.00
Add : VAT	174.81	VAT Amount 174.81
TOTAL AMOUNT DUE	2,268.77	TOTAL SALES 2,383.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/68300/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

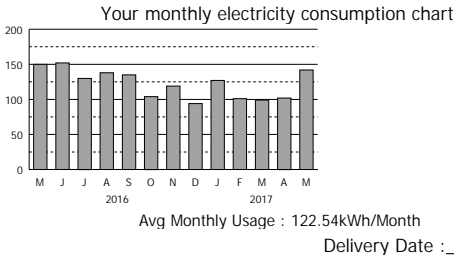
Collection Ref. Code : 1837-19-695-8			Premise Address: CASILI, MANDAUE CITY		Bill ID. : 062026559719	
Account ID : 0628420000-0			Billing Address: CASILI, MANDAUE CITY			
Customer Name : FLORES,JULIA L						
Meter Number : 138495WS6						
Period : Apr 2017			TOTAL AMOUNT DUE : 4,064.96		Overdue Bill : 1	

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

\*98052200007\*

1009665536  
Date : 05-10-2017  
BC05/342.2/68600/0601922/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9805220000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-65-320-8	PREVIOUS BALANCE	612.87	
Customer Information-----		CURRENT CHARGES	
Name : BIHAG,PONCIANA		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.2248/kWh 741.92
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.4466/kWh 63.42
		System Loss Charge	0.7735/kWh 109.84
		Sub-Total	915.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : MTR1120641	Pole No : 0601922	Supply Charge	0.4118/kWh 58.48
Serial No : 84447172	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 05-09-2017	Pres Rdg : 2614	5.00/month	5.00
Period From : 04-08-2017	Prev Rdg : 2472	Sub-Total	411.31
No of Days : 31	Diff Rdg : 142	Others	
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge	0.1246/kWh 17.69
Conn Load : 0	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000155/kWh 0.02
		Surcharge	0.02 of 613.00 12.26
		Sub-Total	29.97
		Government Charges	
		Franchise Tax - Local	6.78
		Value Added Tax	
		Generation	50.86
		Transmission	1.24
		System Loss	7.05
		Distribution	49.36
		Others	4.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	187.35
		CURRENT BILL - MAY 2017	1,543.81
		TOTAL AMOUNT DUE	2,156.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 21, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	1,543.81	
Less : VAT	112.92	
Amount Net of VAT	1,430.89	
Less: BIR 2306	47.04	
BIR 2307	27.26	VATable Sales 1,356.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.43
Amount Due	1,356.59	VAT Zero Rated Sales 0.00
Add : VAT	112.92	VAT Amount 112.92
TOTAL AMOUNT DUE	1,469.51	TOTAL SALES 1,543.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68600/0/21/05-10-2017/52

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

Collection Ref. Code : 1813-65-320-8		Premise Address: CASILI MANDAUE CITY		Bill ID. : 980312438832
Account ID : 9805220000-7		Billing Address: CASILI MANDAUE CITY		
Customer Name : BIHAG,PONCIANA				
Meter Number : MTR1120641				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,156.68	Overdue Bill : 1	

NOTICE OF DISCONNECTION

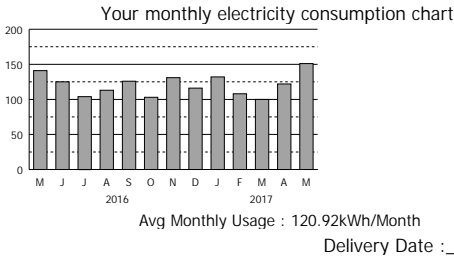
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*88052200008\*

1009665589  
Date : 05-10-2017  
BC05/342.2/68700/0601922/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-314-3		PREVIOUS BALANCE		1,311.31	
Customer Information-----					
Name : CABUNILLAS,ARNULFO		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.2248/kWh	788.94
		Transmission Charge		0.4466/kWh	67.44
		System Loss Charge		0.7735/kWh	116.80
		Sub-Total			973.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 225749WS6 Pole No : 0601922		Supply Charge		0.4118/kWh	62.18
Serial No : 44764109 Multiplier : 1		Metering Charge		0.6989/kWh	105.53
Period To : 05-09-2017 Pres Rdg : 10299				5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 10148		Sub-Total			437.05
No of Days : 31 Diff Rdg : 151		Others			
Avg kWh/day : 4.87 Registered : 151		Subsidy on Lifeline Charge		0.1246/kWh	18.81
Conn Load : 0 Billed kWh : 151		Senior Citizen Subsidy Charge		0.000155/kWh	0.02
		Surcharge		0.02 of 1,311.50	26.23
		Sub-Total			45.06
		Government Charges			
		Franchise Tax - Local			7.28
		Value Added Tax			
		Generation			54.09
		Transmission			1.32
		System Loss			7.49
		Distribution			52.45
		Others			6.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
		Sub-Total			200.84
		CURRENT BILL - MAY 2017			1,656.13
		TOTAL AMOUNT DUE			2,967.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 19, 2017 - 966.00					



Total Sales (VAT Inclusive)	1,656.13		
Less : VAT	121.63		
Amount Net of VAT	1,534.50		
Less: BIR 2306	50.70		
BIR 2307	29.25	VATable Sales	1,455.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.21
Amount Due	1,454.55	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,576.18	TOTAL SALES	1,656.13

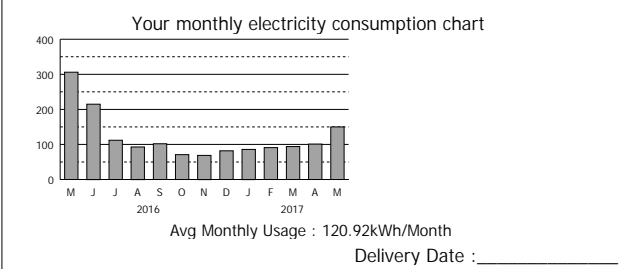
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/68700/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 880948407260	
Collection Ref. Code	: 1813-65-314-3	Premise Address:	CASILI MANDAUE CITY
Account ID	: 8805220000-8	Billing Address:	CASILI MANDAUE CITY
Customer Name	: CABUNILLAS,ARNULFO		
Meter Number	: 225749WS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,967.44
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*67214795782\*

1009665378  
Date : 05-10-2017  
BC05/342.2/68820/0601922/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6721479578-2				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-47-473-3				PREVIOUS BALANCE		1,088.25			
Customer Information-----				CURRENT CHARGES					
Name : CASTILLO,JOSEPH SULARTE				Generation & Transmission					
Premise Address: LOWER CASILI				Generation Charge		5.2248/kWh	783.72		
Billing Address: LOWER CASILI				Transmission Charge		0.4466/kWh	66.99		
				System Loss Charge		0.7735/kWh	116.03		
				Sub-Total			966.74		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	262.59		
Meter No	:	MTR1069167	Pole No	:	0601922	Supply Charge	0.4118/kWh	61.77	
Serial No	:	121452802	Multiplier	:	1	Metering Charge	0.6989/kWh	104.84	
Period To	:	05-09-2017	Pres Rdg	:	3322		5.00/month	5.00	
Period From	:	04-08-2017	Prev Rdg	:	3172	Sub-Total		434.20	
No of Days	:	31	Diff Rdg	:	150	Others			
Avg kWh/day	:	4.84	Registered	:	150	Subsidy on Lifeline Charge		0.1246/kWh	18.69
Conn Load	:	122	Billed kWh	:	150	Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 1,088.50		21.77	
				Sub-Total				40.48	
				Government Charges					
				Franchise Tax - Local				7.21	
				Value Added Tax					
				Generation				53.74	
				Transmission				1.31	
				System Loss				7.44	
				Distribution				52.10	
				Others				5.72	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		23.43	
				Environmental Charge		0.0025/kWh		0.38	
				NPC Stranded Contract Costs		0.1938/kWh		29.07	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		18.60	
				Sub-Total				199.00	
				CURRENT BILL - MAY 2017				1,640.42	
				TOTAL AMOUNT DUE				2,728.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - APRIL 18, 2017 - 907.00					



Total Sales (VAT Inclusive)	1,640.42	
Less : VAT	120.31	
Amount Net of VAT	1,520.11	
Less: BIR 2306	50.13	
BIR 2307	28.97	VATable Sales 1,441.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.69
Amount Due	1,441.01	VAT Zero Rated Sales 0.00
Add : VAT	120.31	VAT Amount 120.31
TOTAL AMOUNT DUE	1,561.32	TOTAL SALES 1,640.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68820/0/22/05-10-2017/52

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

			Bill ID. : 672314777038	
Collection Ref. Code	: 1861-47-473-3	Premise Address:	LOWER CASILI	
Account ID	: 6721479578-2	Billing Address:	LOWER CASILI	
Customer Name	CASTILLO,JOSEPH SULARTE			
Meter Number	MTR1069167			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,728.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

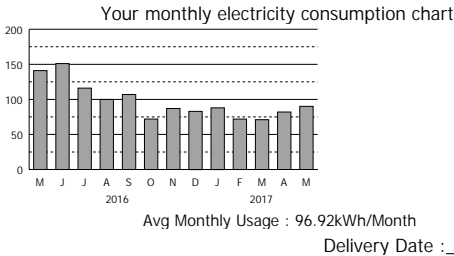
Bill ID 178730652417  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17844200000\*

1009665521  
Date : 05-10-2017  
BC05/342.2/69000/0601922/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1784420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-92-059-7				PREVIOUS BALANCE		727.14	
Customer Information-----							
Name : PONO,NICOLAS V				CURRENT CHARGES			
Premise Address: LOWER CASILI, MANDAUE CITY				Generation & Transmission			
Billing Address: LOWER CASILI, MANDAUE CITY				Generation Charge 5.2248/kWh 470.23			
				Transmission Charge 0.4466/kWh 40.19			
				System Loss Charge 0.7735/kWh 69.62			
				Sub-Total 580.04			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 157.55			
Meter No : 263339GS6 Pole No : 0601922				Supply Charge 0.4118/kWh 37.06			
Serial No : 46776883 Multiplier : 1				Metering Charge 0.6989/kWh 62.90			
Period To : 05-09-2017 Pres Rdg : 15391				5.00/month 5.00			
Period From : 04-08-2017 Prev Rdg : 15301				Sub-Total 262.51			
No of Days : 31 Diff Rdg : 90				Others			
Avg kWh/day : 2.90 Registered : 90				Subsidy on Lifeline Discount -0.1 of 842.55 - 84.26			
Conn Load : 200 Billed kWh : 90				Surcharge 0.02 of 1,427.00 28.54			
				Sub-Total - 55.72			
				Government Charges			
				Franchise Tax - Local 3.93			
				Value Added Tax			
				Generation 32.22			
				Transmission 0.79			
				System Loss 4.46			
				Distribution 31.50			
				Others - 3.00			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.05			
				Environmental Charge 0.0025/kWh 0.23			
				NPC Stranded Contract Costs 0.1938/kWh 17.44			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.16			
				Sub-Total 112.78			
				CURRENT BILL - MAY 2017 899.61			
				TOTAL AMOUNT DUE 1,626.75			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 2, 2017 - 700.00			



Total Sales (VAT Inclusive)	899.61	
Less : VAT	65.97	
Amount Net of VAT	833.64	
Less: BIR 2306	27.50	
BIR 2307	15.82	VATable Sales 786.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.81
Amount Due	790.32	VAT Zero Rated Sales 0.00
Add : VAT	65.97	VAT Amount 65.97
TOTAL AMOUNT DUE	856.29	TOTAL SALES 899.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/69000/0/21/05-10-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

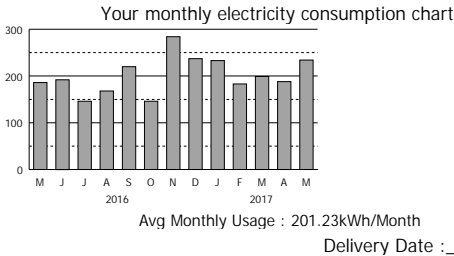
Collection Ref. Code : 1833-92-059-7		Premise Address: LOWER CASILI, MANDAUE CITY	
Account ID : 1784420000-0		Billing Address: LOWER CASILI, MANDAUE CITY	
Customer Name : PONO,NICOLAS V			
Meter Number : 263339GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 1,626.75	Overdue Bill : 1

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.

\*60512860002\*

1009665469  
Date : 05-10-2017  
BC05/342.2/69010/1309325/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051286000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-81-992-4				PREVIOUS BALANCE		2,020.45	
Customer Information-----				CURRENT CHARGES			
Name : HEREDIANO,JENELYN ANADEO				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.2248/kWh	1,222.60
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4466/kWh	104.50
				System Loss Charge		0.7735/kWh	181.00
				Sub-Total			1,508.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1146979		Pole No : 1309325		Supply Charge		0.4118/kWh	96.36
Serial No : 40098351		Multiplier : 1		Metering Charge		0.6989/kWh	163.54
Period To : 05-09-2017		Pres Rdg : 2706				5.00/month	5.00
Period From : 04-08-2017		Prev Rdg : 2472		Sub-Total			674.54
No of Days : 31		Diff Rdg : 234		Others			
Avg kWh/day : 7.55		Registered : 234		Subsidy on Lifeline Charge		0.1246/kWh	29.16
Conn Load : 150		Billed kWh : 234		Senior Citizen Subsidy Charge		0.000155/kWh	0.04
				Surcharge		0.02 of 2,020.50	40.41
				Sub-Total			69.61
				Government Charges			
				Franchise Tax - Local			11.26
				Value Added Tax			
				Generation			83.81
				Transmission			2.04
				System Loss			11.61
				Distribution			80.94
				Others			9.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
				Sub-Total			310.85
				CURRENT BILL - MAY 2017			2,563.10
				TOTAL AMOUNT DUE			4,583.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 3, 2017 - 2,100.00							



Total Sales (VAT Inclusive)	2,563.10	
Less : VAT	188.10	
Amount Net of VAT	2,375.00	
Less: BIR 2306	78.39	
BIR 2307	45.27	VATable Sales 2,252.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.75
Amount Due	2,251.34	VAT Zero Rated Sales 0.00
Add : VAT	188.10	VAT Amount 188.10
TOTAL AMOUNT DUE	2,439.44	TOTAL SALES 2,563.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/69010/0/21/05-10-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

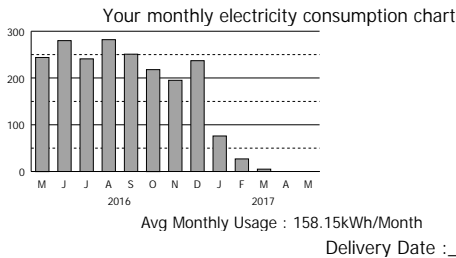
Bill ID. : 605535457740			
Collection Ref. Code : 1863-81-992-4	Premise Address: CASILI MANDAUE CITY		
Account ID : 6051286000-2	Billing Address: CASILI MANDAUE CITY		
Customer Name : HEREDIANO,JENELYN ANADEO			
Meter Number : MTR1146979			
Period : Apr 2017	TOTAL AMOUNT DUE : 4,583.55	Overdue Bill : 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.

\*37351814506\*

1009665262  
Date : 05-10-2017  
BC05/342.9/3845/0375915/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3735181450-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-31-176-1		PREVIOUS BALANCE				6,004.07	
Customer Information-----				CURRENT CHARGES					
Name		: BACALSO,VICTOR MALINAO		Generation & Transmission					
Premise Address: DOOR 7 1ST. FLORENTINA TOWNHOUSE ZONE 2				Distribution Charges					
CANDUMAN, MANDAUE CITY				Metering Charge		5.00/month		5.00	
Billing Address: DOOR 7 1ST. FLORENTINA TOWNHOUSE ZONE 2				Sub-Total				5.00	
CANDUMAN, MANDAUE CITY				Others					
TIN		:		Surcharge		0.02 of 6,004.00		120.08	
Metering Information-----				Sub-Total				120.08	
Meter No		: MTR1053706		Pole No		: 0375915			
Serial No		: 121450037		Multiplier		: 1			
Period To		: 05-08-2017		Pres Rdg		: 6350			
Period From		: 04-08-2017		Prev Rdg		: 6350			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1600		Billed kWh		: 0			
				Government Charges					
				Franchise Tax - Local				0.63	
				Value Added Tax					
				Distribution				0.60	
				Others				14.49	
				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				15.72	
				CURRENT BILL - MAY 2017				140.80	
				TOTAL AMOUNT DUE				6,144.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,453.00					



Total Sales (VAT Inclusive)	140.80	
Less : VAT	15.09	
Amount Net of VAT	125.71	
Less: BIR 2306	6.29	
BIR 2307	2.51	VATable Sales 125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.63
Amount Due	116.91	VAT Zero Rated Sales 0.00
Add : VAT	15.09	VAT Amount 15.09
TOTAL AMOUNT DUE	132.00	TOTAL SALES 140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3845/0/21/05-10-2017/54

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

Collection Ref. Code : 1861-31-176-1		Premise Address: DOOR 7 1ST. FLORENTINA TOWNHOUSE ZONE 2 CANDUMAN, MANDAUE CITY	
Account ID : 3735181450-6		Billing Address: DOOR 7 1ST. FLORENTINA TOWNHOUSE ZONE 2 CANDUMAN, MANDAUE CITY	
Customer Name : BACALSO,VICTOR MALINAO			
Meter Number : MTR1053706			
Period : Nov 2016 to Apr 2017		TOTAL AMOUNT DUE : 6,144.87	Overdue Bill : 6

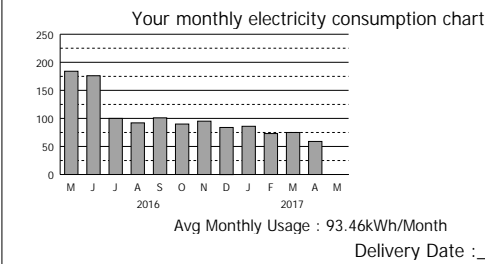
NOTICE OF DISCONNECTION

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

\*02473477855\*

1009665282  
Date : 05-10-2017  
BC05/560.6/1575/1015284/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0247347785-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-518-6				PREVIOUS BALANCE		1,817.28	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ,EM-EM CASERIAL				Generation & Transmission			
Premise Address: INAYAGAN CITY OF NAGA				Distribution Charges			
Billing Address: INAYAGAN CITY OF NAGA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 1,817.50	36.35
				Sub-Total			36.35
				Government Charges			
				Franchise Tax - Local			0.21
				Value Added Tax			
				Distribution			0.60
				Others			4.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			5.20
				CURRENT BILL - MAY 2017			46.55
				TOTAL AMOUNT DUE			1,863.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2017 - 833.00			



Total Sales (VAT Inclusive)	46.55
Less : VAT	4.99
Amount Net of VAT	41.56
Less: BIR 2306	2.08
BIR 2307	0.83
SC/PWD DISCOUNT	0.00
Amount Due	38.65
Add : VAT	4.99
TOTAL AMOUNT DUE	43.64
VATable Sales	41.35
VAT Exempt Sales	0.21
VAT Zero Rated Sales	0.00
VAT Amount	4.99
TOTAL SALES	46.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1575/0/33/05-10-2017/71

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

Collection Ref. Code : 1861-78-518-6		Premise Address: INAYAGAN CITY OF NAGA	
Account ID : 0247347785-5		Billing Address: INAYAGAN CITY OF NAGA	
Customer Name : ABARQUEZ,EM-EM CASERIAL			
Meter Number : MTR1104010			
Period : Feb 2017 to Apr 2017		TOTAL AMOUNT DUE : 1,863.83	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

\*02473477855\*

BC05/560.6/1575/0/33/05-10-2017/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6296206113-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-61-374-3		PREVIOUS BALANCE		4,084.17			
Customer Information-----				CURRENT CHARGES					
Name		: NADELA,VIRGINIA ALICO		Generation & Transmission					
Premise Address: SITIO STO. NINO INAYAGAN, CITY OF NAGA				Distribution Charges					
Billing Address: SITIO STO. NINO INAYAGAN, CITY OF NAGA				Metering Charge		5.00/month		5.00	
				Sub-Total		5.00			
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 4,084.00		81.68	
Meter No		: MTR1056624		Pole No		: 0970436		Sub-Total	
Serial No		: 121436810		Multiplier		: 1		81.68	
Period To		: 05-08-2017		Pres Rdg		: 2755		Government Charges	
Period From		: 04-08-2017		Prev Rdg		: 2755		Franchise Tax - Local	
No of Days		: 30		Diff Rdg		: 0		Value Added Tax	
Avg kWh/day		: 0.00		Registered		: 0		Distribution	
Conn Load		: 122		Billed kWh		: 0		Others	
				Universal Charge		9.85			
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total		10.88			
				CURRENT BILL - MAY 2017		97.56			
				TOTAL AMOUNT DUE		4,181.73			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - DECEMBER 4, 2016 - 1,385.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 104.00kWh/Month

Total Sales (VAT Inclusive)97.56

Less : VAT10.45

Amount Net of VAT87.11

Less: BIR 23064.35

BIR 23071.74

SC/PWD DISCOUNT0.00

Amount Due81.02

Add : VAT10.45

TOTAL AMOUNT DUE91.47

VATable Sales86.68

VAT Exempt Sales0.43

VAT Zero Rated Sales0.00

VAT Amount10.45

TOTAL SALES97.56

Delivery Date : \_\_\_\_\_

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

BC05/560.6/2280/0/33/05-10-2017/71

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