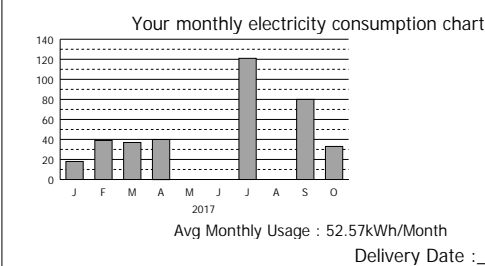


\*72289002023\*

1012065337  
Date : 11-02-2017  
BC07/540.1/0/1359465/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7228900202-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7228-90-020-2		PREVIOUS BALANCE	456.75
Customer Information-----		CURRENT CHARGES	
Name : BENDANILLO,JERRY LEBUNFASIL		Generation & Transmission	
Premise Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA		Generation Charge	5.0897/kWh 167.96
Billing Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA		Transmission Charge	0.3503/kWh 11.56
		System Loss Charge	0.7535/kWh 24.87
		Sub-Total	204.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1191593	Pole No : 1359465	Supply Charge	0.4118/kWh 13.59
Serial No : 40137570	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 10-11-2017	Pres Rdg : 371		5.00/month 5.00
Period From : 09-11-2017	Prev Rdg : 338	Sub-Total	99.42
No of Days : 29	Diff Rdg : 33	Others	
Avg kWh/day : 1.14	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 303.81 - 151.91
Conn Load : 222	Billed kWh : 33	Surcharge	0.02 of 457.00 9.14
To Our Valued Customers:		Sub-Total	- 142.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.14
Thank You.		Value Added Tax	
		Generation	11.60
		Transmission	0.14
		System Loss	1.60
		Distribution	11.93
		Others	- 11.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	33.41
		CURRENT BILL - OCTOBER 2017	194.45
		TOTAL AMOUNT DUE	651.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 711.00	



Total Sales (VAT Inclusive)	194.45	
Less : VAT	13.83	
Amount Net of VAT	180.62	
Less: BIR 2306	5.75	
BIR 2307	3.24	VATable Sales 161.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.58
Amount Due	171.63	VAT Zero Rated Sales 0.00
Add : VAT	13.83	VAT Amount 13.83
TOTAL AMOUNT DUE	185.46	TOTAL SALES 194.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/11-02-2017/-1

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

Collection Ref. Code : 7228-90-020-2		Premise Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA	
Account ID : 7228900202-3		Billing Address: LOWER PAKIGNE PAKIGNE, MINGLANILLA	
Customer Name : BENDANILLO,JERRY LEBUNFASIL			
Meter Number : MTR1191593			
Period : Sep 2017		TOTAL AMOUNT DUE : 651.20	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

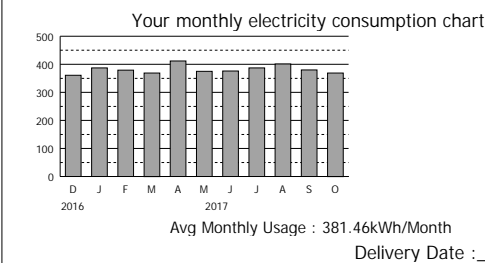
\*72289002023\*



\*61514032566\*

1012065238  
Date : 11-02-2017  
BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6151403256-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6151-40-325-6	PREVIOUS BALANCE		4,105.31
Customer Information-----			
Name : SIBONGHANOY,JULIET BOYOSE	CURRENT CHARGES		
Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	Generation & Transmission		
Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	Generation Charge	5.7277/kWh	2,113.52
	Transmission Charge	0.5056/kWh	186.57
	System Loss Charge	0.8962/kWh	330.70
	Sub-Total		2,630.79
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	645.97
Meter No : MTR1180558 Pole No : 0432485	Supply Charge	0.4118/kWh	151.95
Serial No : 40118098 Multiplier : 1	Metering Charge	0.6989/kWh	257.89
Period To : 10-26-2017 Pres Rdg : 4199		5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 3830	Sub-Total		1,060.81
No of Days : 30 Diff Rdg : 369	Others		
Avg kWh/day : 12.30 Registered : 369	Subsidy on Lifeline Charge	0.0943/kWh	34.80
Conn Load : 254 Billed kWh : 369	Senior Citizen Subsidy Charge	0.000191/kWh	0.07
To Our Valued Customers:	NPC/PSALM Adjustment	0.2547/kWh	93.98
	Surcharge	0.02 of 4,105.50	82.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		210.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		29.27
Thank You.	Value Added Tax		
	Generation		149.79
	Transmission		6.70
	System Loss		22.39
	Distribution		127.30
	Others		17.55
	NPC/PSALM Adjustment		2.20
	Universal Charge		
	Missionary Electrification	0.1561/kWh	57.60
	Environmental Charge	0.0025/kWh	0.92
	NPC Stranded Contract Costs	0.1938/kWh	71.51
	NPC Stranded Debts	0.0265/kWh	9.78
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
	Sub-Total		562.54
	CURRENT BILL - OCTOBER 2017		4,465.10
	TOTAL AMOUNT DUE		8,570.41
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 13, 2017 - 4,350.00		



Total Sales (VAT Inclusive)	4,465.10	
Less : VAT	325.93	
Amount Net of VAT	4,139.17	
Less: BIR 2306	135.81	
BIR 2307	78.64	VATable Sales 3,902.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.61
Amount Due	3,924.72	VAT Zero Rated Sales 0.00
Add : VAT	325.93	VAT Amount 325.93
TOTAL AMOUNT DUE	4,250.65	TOTAL SALES 4,465.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/11-02-2017/-1

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

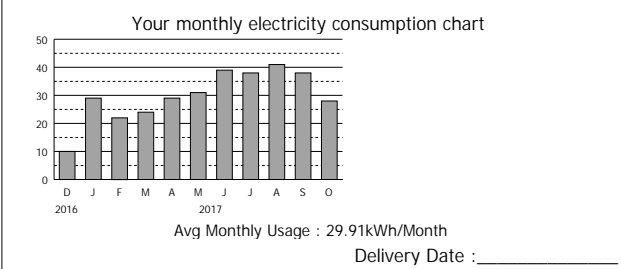
Collection Ref. Code : 6151-40-325-6		Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Account ID : 6151403256-6		Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Customer Name : SIBONGHANOY,JULIET BOYOSE			
Meter Number : MTR1180558			
Period : Sep 2017		TOTAL AMOUNT DUE : 8,570.41	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*61514032566\*

\*47232813510\*

1012065243  
Date : 11-02-2017  
BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723281351-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-28-135-1		PREVIOUS BALANCE		216.43	
Customer Information-----					
Name : ENDRIINA,ROSELYN OLANA		CURRENT CHARGES			
Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY		Generation Charge		5.7277/kWh	160.38
		Transmission Charge		0.5056/kWh	14.16
		System Loss Charge		0.8962/kWh	25.09
		Sub-Total			199.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1180557 Pole No : 0442443		Supply Charge		0.4118/kWh	11.53
Serial No : 40118100 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 10-26-2017 Pres Rdg : 329				5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 301		Sub-Total			85.12
No of Days : 30 Diff Rdg : 28		Others			
Avg kWh/day : 0.93 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Conn Load : 254 Billed kWh : 28		NPC/PSALM Adjustment		0.2547/kWh	7.13
To Our Valued Customers:		Surcharge		0.02 of 216.50	4.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 173.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.83
Thank You.		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 14.85
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.69
		CURRENT BILL - OCTOBER 2017			136.81
		TOTAL AMOUNT DUE			353.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 275.00			



Total Sales (VAT Inclusive)	136.81	
Less : VAT	9.12	
Amount Net of VAT	127.69	
Less: BIR 2306	3.81	
BIR 2307	2.24	VATable Sales 111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.57
Amount Due	121.64	VAT Zero Rated Sales 0.00
Add : VAT	9.12	VAT Amount 9.12
TOTAL AMOUNT DUE	130.76	TOTAL SALES 136.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/11-02-2017/-1

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

Collection Ref. Code : 4723-28-135-1		Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Account ID : 4723281351-0		Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Customer Name : ENDRIINA,ROSELYN OLANA			
Meter Number : MTR1180557			
Period : Sep 2017		TOTAL AMOUNT DUE : 353.24	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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

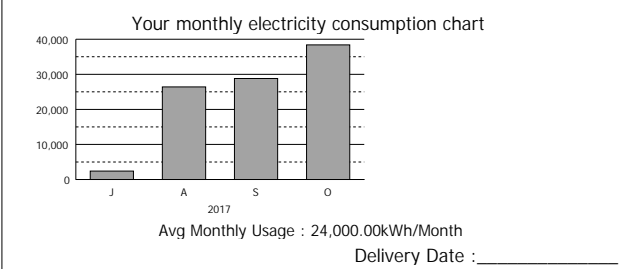
Bill ID 884943133593  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88422491741\*

1012065598  
Date : 11-02-2017  
BC20/999.5/0/1742473/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8842249174-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1865-27-959-5		PREVIOUS BALANCE	484,970.86
Customer Information-----			
Name : AVIDA LAND CORP.		CURRENT CHARGES	
Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA		Generation & Transmission	
APAS LAHUG CEBU CITY		Generation Charge	5.7277/kWh 219,943.68
Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS		Transmission Charge	301.62/kW 34,022.74
LAHUG CEBU CITY		System Loss Charge	0.1552/kWh 5,959.68
TIN : 000-846-386-000		Sub-Total	259,926.10
Metering Information-----		Distribution Charges	
Period To : 10-26-2017 Pres Rdg : 40.000		Distribution Charge	0.1761/kWh 6,762.24
Period From : 09-26-2017 Prev Rdg : 24.000			137.56/kW 15,516.77
No of Days : 30 Diff Rdg : 16.000		Supply Charge	0.0428/kWh 1,643.52
Avg kWh/day : 1,280.00 Registered : 38400			6,699.84/month 6,699.84
Conn Load : 1800000 Billed kWh : 38400		Metering Charge	0.0304/kWh 1,167.36
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	36,541.09
Meter No : 2844 ELA0 Pole No : 1742473		Others	
Serial No : 50456947 Multiplier : 2400		Subsidy on Lifeline Charge	0.0943/kWh 3,621.12
		Senior Citizen Subsidy Charge	0.000191/kWh 7.33
RdgDate: 10-26-2017 09-26-2017 Consumption		NPC/PSALM Adjustment	0.2547/kWh 9,780.48
Demand : 0.171 0.124 112.800		Surcharge	0.02 of 484,971.00 9,699.42
kWh : 40.000 24.000 38400.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 234.24
kVAR : 1.000 0.800 480.000		Sub-Total	22,874.11
Billed Demand : 112.800 Billed kVAR : 480		Government Charges	
Power Factor Value : 0.9999		Franchise Tax - Local	2,395.06
To Our Valued Customers:		Value Added Tax	
		Generation	15,587.29
Please be informed that we will remove the Collection Reference Code		Transmission	1,220.94
(located at the upper left corner, just above your Account ID) detail in our		System Loss	391.53
bills starting August 2017.		Distribution	4,384.93
Please use your Account ID each time you pay to ensure that your		Others	1,858.64
payments will be properly posted.		NPC/PSALM Adjustment	229.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Universal Charge	
recovery for ICERA, GRAM, True-up.		Missionary Electrification	0.1561/kWh 5,994.24
Thank You.		Environmental Charge	0.0025/kWh 96.00
		NPC Stranded Contract Costs	0.1938/kWh 7,441.92
		NPC Stranded Debts	0.0265/kWh 1,017.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7,027.20
		Sub-Total	47,644.69
		CURRENT BILL - OCTOBER 2017	366,985.99
		TOTAL AMOUNT DUE	851,956.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 25, 2017 - 42,283.35	



Total Sales (VAT Inclusive)	366,985.99	
Less : VAT	23,672.67	
Amount Net of VAT	343,313.32	
Less: BIR 2306	9,863.64	
BIR 2307	6,434.73	VATable Sales 319,341.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23,972.02
Amount Due	327,014.95	VAT Zero Rated Sales 0.00
Add : VAT	23,672.67	VAT Amount 23,672.67
TOTAL AMOUNT DUE	350,687.62	TOTAL SALES 366,985.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/11-02-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-27-959-5		Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	
Account ID : 8842249174-1		Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	
Customer Name : AVIDA LAND CORP.			
Meter Number : 2844 ELA0			
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 851,956.85	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

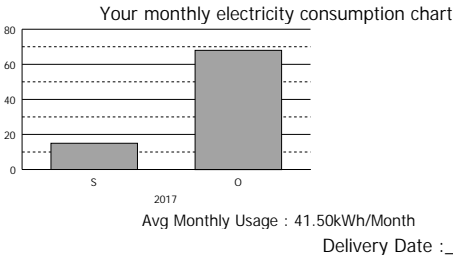
Bill ID 978548699164  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97873347740\*

1012065591  
Date : 11-02-2017  
BC21/107.0/0/1040261/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9787334774-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9787-33-477-4		PREVIOUS BALANCE		98.36	
Customer Information-----					
Name : ABANO,JACQUELYN OCABA		CURRENT CHARGES			
Premise Address: ERMITA PROPER ERMITA, CEBU CITY		Generation & Transmission			
Billing Address: ERMITA PROPER ERMITA, CEBU CITY		Generation Charge		5.7277/kWh	389.48
		Transmission Charge		0.5056/kWh	34.38
		System Loss Charge		0.8962/kWh	60.94
		Sub-Total			484.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1224664	Pole No : 1040261	Supply Charge		0.4118/kWh	28.00
Serial No : 41017364	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 10-27-2017	Pres Rdg : 83			5.00/month	5.00
Period From : 09-27-2017	Prev Rdg : 15	Sub-Total			199.57
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 684.37	- 136.87
Conn Load : 393	Billed kWh : 68	NPC/PSALM Adjustment		0.2547/kWh	17.32
To Our Valued Customers:		Sub-Total			- 119.55
Government Charges					
Franchise Tax - Local 4.24					
Value Added Tax					
Generation 27.60					
Transmission 1.24					
System Loss 4.13					
Distribution 23.95					
Others - 10.87					
NPC/PSALM Adjustment 0.41					
Universal Charge					
Missionary Electrification 0.1561/kWh 10.62					
Environmental Charge 0.0025/kWh 0.17					
NPC Stranded Contract Costs 0.1938/kWh 13.18					
NPC Stranded Debts 0.0265/kWh 1.80					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.44					
Sub-Total 88.91					
CURRENT BILL - OCTOBER 2017 653.73					
TOTAL AMOUNT DUE 752.09					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 14, 2017 - 270.00					



Total Sales (VAT Inclusive)	653.73	
Less : VAT	46.46	
Amount Net of VAT	607.27	
Less: BIR 2306	19.36	
BIR 2307	11.38	VATable Sales 564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.45
Amount Due	576.53	VAT Zero Rated Sales 0.00
Add : VAT	46.46	VAT Amount 46.46
TOTAL AMOUNT DUE	622.99	TOTAL SALES 653.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/0/0/10/11-02-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 9787-33-477-4		Premise Address: ERMITA PROPER ERMITA, CEBU CITY	
Account ID : 9787334774-0		Billing Address: ERMITA PROPER ERMITA, CEBU CITY	
Customer Name : ABANO,JACQUELYN OCABA			
Meter Number : MTR1224664			
Period : Oct 2017 to Sep 2017		TOTAL AMOUNT DUE : 752.09	Overdue Bill : 0

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

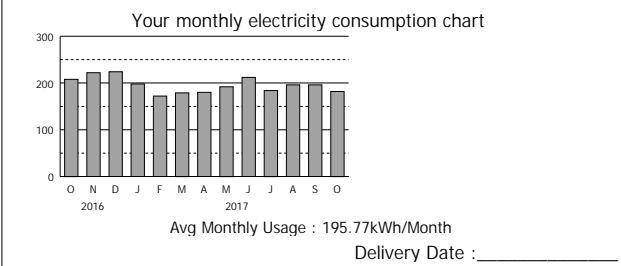
\*97873347740\*

BC21/107.0/0/0/10/11-02-2017/-1

\*53414200005\*

1012065258  
Date : 11-02-2017  
BC20/209.2/290/0332106/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5341420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-96-191-2		PREVIOUS BALANCE		2,113.36	
Customer Information-----					
Name : ABELLA,ROSITA M-3		CURRENT CHARGES			
Premise Address: A LOPEZ NR COR KATIPUNAN ST FRANCISCO ALCIDO		Generation & Transmission			
Billing Address: A LOPEZ NR COR KATIPUNAN ST FRANCISCO ALCIDO		Generation Charge		5.7277/kWh	1,042.44
		Transmission Charge		0.5056/kWh	92.02
		System Loss Charge		0.8962/kWh	163.11
		Sub-Total			1,297.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 005429 EFS6	Pole No : 0332106	Supply Charge		0.4118/kWh	74.95
Serial No : 94723455	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 10-26-2017	Pres Rdg : 10366			5.00/month	5.00
Period From : 09-26-2017	Prev Rdg : 10184	Sub-Total			525.76
No of Days : 30	Diff Rdg : 182	Others			
Avg kWh/day : 6.07	Registered : 182	Subsidy on Lifeline Charge		0.0943/kWh	17.16
Conn Load : 0	Billed kWh : 182	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	46.36
		Surcharge		0.02 of 2,119.00	42.38
		Sub-Total			105.93
		Government Charges			
		Franchise Tax - Local			14.47
		Value Added Tax			
		Generation			73.88
		Transmission			3.30
		System Loss			11.03
		Distribution			63.09
		Others			8.88
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
		Sub-Total			278.01
		CURRENT BILL - OCTOBER 2017			2,207.27
		TOTAL AMOUNT DUE			4,320.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 9, 2017 - 2,113.00					



Total Sales (VAT Inclusive)	2,207.27	
Less : VAT	161.27	
Amount Net of VAT	2,046.00	
Less: BIR 2306	67.20	
BIR 2307	38.87	VATable Sales 1,929.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.74
Amount Due	1,939.93	VAT Zero Rated Sales 0.00
Add : VAT	161.27	VAT Amount 161.27
TOTAL AMOUNT DUE	2,101.20	TOTAL SALES 2,207.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/290/0/10/11-02-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1809-96-191-2		Premise Address: A LOPEZ NR COR KATIPUNAN ST FRANCISCO ALCIDO	
Account ID : 5341420000-5		Billing Address: A LOPEZ NR COR KATIPUNAN ST FRANCISCO ALCIDO	
Customer Name : ABELLA,ROSITA M-3			
Meter Number : 005429 EFS6			
Period : Sep 2017		TOTAL AMOUNT DUE : 4,320.63	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
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\*53414200005\*

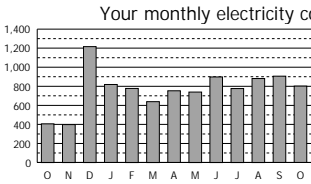
Bill ID 205292841610  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20514200003\*

1012065242  
Date : 11-02-2017  
BC20/209.2/3120/0342995/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-317-1		PREVIOUS BALANCE		10,655.51	
Customer Information-----					
Name : CABALLERO,ALFONSO		CURRENT CHARGES			
Premise Address: 125C A LOPEZ ST		Generation & Transmission			
Billing Address: 125C A LOPEZ ST		Generation Charge		5.7277/kWh	4,593.62
		Transmission Charge		0.5056/kWh	405.49
		System Loss Charge		0.8962/kWh	718.75
		Sub-Total			5,717.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,403.98
Meter No : MTR1193557 Pole No : 0342995		Supply Charge		0.4118/kWh	330.26
Serial No : 40139534 Multiplier : 1		Metering Charge		0.6989/kWh	560.52
Period To : 10-26-2017 Pres Rdg : 9613				5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 8811		Sub-Total			2,299.76
No of Days : 30 Diff Rdg : 802		Others			
Avg kWh/day : 26.73 Registered : 802		Subsidy on Lifeline Charge		0.0943/kWh	75.63
Conn Load : 0 Billed kWh : 802		Senior Citizen Subsidy Charge		0.000191/kWh	0.15
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	204.27
		Surcharge		0.02 of 9,775.00	195.50
		Sub-Total			475.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			63.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			325.55
		Transmission			14.55
		System Loss			48.67
		Distribution			275.97
		Others			40.20
		NPC/PSALM Adjustment			4.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	125.19
		Environmental Charge		0.0025/kWh	2.01
		NPC Stranded Contract Costs		0.1938/kWh	155.43
		NPC Stranded Debts		0.0265/kWh	21.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	146.77
		Sub-Total			1,224.08
		CURRENT BILL - OCTOBER 2017			9,717.25
		Debit Adjustments			17.61
		TOTAL AMOUNT DUE			20,390.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 4, 2017 - 13,793.00					



Avg Monthly Usage : 770.46kWh/Month

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

Total Sales (VAT Inclusive)	9,717.25	
Less : VAT	709.73	
Amount Net of VAT	9,007.52	
Less: BIR 2306	295.73	
BIR 2307	171.14	VATable Sales 8,493.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 514.35
Amount Due	8,540.65	VAT Zero Rated Sales 0.00
Add : VAT	709.73	VAT Amount 709.73
TOTAL AMOUNT DUE	9,250.38	TOTAL SALES 9,717.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/3120/0/10/11-02-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205292841610		
Collection Ref. Code : 1809-97-317-1	Premise Address: 125C A LOPEZ ST	
Account ID : 2051420000-3	Billing Address: 125C A LOPEZ ST	
Customer Name : CABALLERO,ALFONSO		
Meter Number : MTR1193557		
Period : Sep 2017	TOTAL AMOUNT DUE : 20,390.37	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

\*20514200003\*

BC20/209.2/3120/0/10/11-02-2017/101



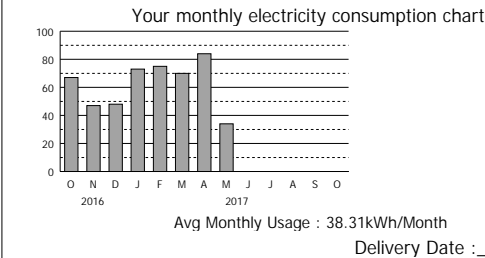
Bill ID 924814900324  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92452200006\*

1012065247  
Date : 11-02-2017  
BC20/209.2/3330/0293664/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9245220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-35-794-4				PREVIOUS BALANCE		1,506.34	
Customer Information-----				CURRENT CHARGES			
Name : ANDRINO,OLIVER N				Generation & Transmission			
Premise Address: 91-F A. LOPEZ ST CALAMBA CEBU CITY				Distribution Charges			
Billing Address: 91-F A. LOPEZ ST CALAMBA CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 1,506.50	30.13
Meter No : MTR1117451 Pole No : 0293664				Sub-Total			30.13
Serial No : 40075008 Multiplier : 1				Government Charges			
Period To : 10-26-2017 Pres Rdg : 1382				Franchise Tax - Local			0.26
Period From : 09-26-2017 Prev Rdg : 1382				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			3.65
Conn Load : 155 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			4.51
				CURRENT BILL - OCTOBER 2017			39.64
				TOTAL AMOUNT DUE			1,545.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 9, 2017 - 780.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	39.64
Less : VAT	4.25
Amount Net of VAT	35.39
Less: BIR 2306	1.77
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	32.91
Add : VAT	4.25
TOTAL AMOUNT DUE	37.16
VATable Sales	35.13
VAT Exempt Sales	0.26
VAT Zero Rated Sales	0.00
VAT Amount	4.25
TOTAL SALES	39.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/3330/0/10/11-02-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-35-794-4		Premise Address: 91-F A. LOPEZ ST CALAMBA CEBU CITY		Bill ID. : 924814900324	
Account ID : 9245220000-6		Billing Address: 91-F A. LOPEZ ST CALAMBA CEBU CITY			
Customer Name : ANDRINO,OLIVER N					
Meter Number : MTR1117451					
Period : Apr 2017 to Sep 2017		TOTAL AMOUNT DUE : 1,545.98		Overdue Bill : 6	

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

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

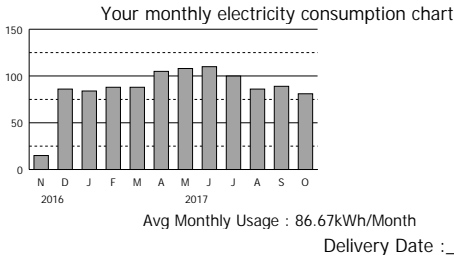
\*92452200006\*

BC20/209.2/3330/0/10/11-02-2017/101

\*36917854402\*

1012065283  
Date : 11-02-2017  
BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3691785440-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3691-78-544-0		PREVIOUS BALANCE	4,164.01
Customer Information-----			
Name : NABUA,WELJUN MAYORMITA		CURRENT CHARGES	
Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Generation & Transmission	
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Generation Charge	5.7277/kWh 463.94
		Transmission Charge	0.5056/kWh 40.95
		System Loss Charge	0.8962/kWh 72.59
		Sub-Total	577.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : MTR1105735	Pole No : 0311142	Supply Charge	0.4118/kWh 33.36
Serial No : 40027283	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 10-26-2017	Pres Rdg : 1040		5.00/month 5.00
Period From : 09-26-2017	Prev Rdg : 959	Sub-Total	236.77
No of Days : 30	Diff Rdg : 81	Others	
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Discount	-0.1 of 814.25 - 81.43
Conn Load : 444	Billed kWh : 81	NPC/PSALM Adjustment	0.2547/kWh 20.63
Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge	0.02 of 4,164.00 83.28
		Sub-Total	22.48
		Government Charges	
		Franchise Tax - Local	6.28
		Value Added Tax	
		Generation	32.89
		Transmission	1.47
		System Loss	4.90
		Distribution	28.41
		Others	3.98
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		NPC Stranded Debts	0.0265/kWh 2.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.82
		Sub-Total	123.93
		CURRENT BILL - OCTOBER 2017	960.66
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	5,017.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2017 - 1,211.00	



Total Sales (VAT Inclusive)	960.66	
Less : VAT	72.13	
Amount Net of VAT	888.53	
Less: BIR 2306	30.07	
BIR 2307	16.86	VATable Sales 836.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.80
Amount Due	841.60	VAT Zero Rated Sales 0.00
Add : VAT	72.13	VAT Amount 72.13
TOTAL AMOUNT DUE	913.73	TOTAL SALES 960.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/6339/0/10/11-02-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3691-78-544-0		Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Account ID : 3691785440-2		Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Customer Name : NABUA,WELJUN MAYORMITA			
Meter Number : MTR1105735			
Period : Jun 2017 to Sep 2017		TOTAL AMOUNT DUE : 5,017.01	Overdue Bill : 4

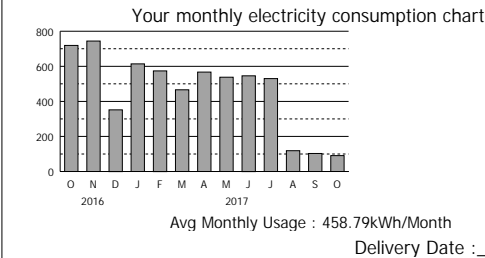
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*67511100009\*

1012065584  
Date : 11-02-2017  
BC21/107.0/1060/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6751110000-9	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-23-791-4	PREVIOUS BALANCE		28,920.74
Customer Information-----		CURRENT CHARGES	
Name : CANTIVEROS, GLORIA S		Generation & Transmission	
Premise Address: KAWIT ERMITA CEBU CITY		Generation Charge	5.0277/kWh 598.24
Billing Address: KAWIT ERMITA CEBU CITY		Transmission Charge	0.6288/kWh 74.82
		System Loss Charge	0.7117/kWh 84.68
		Sub-Total	757.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.30
Meter No : 010821 EFS6 Pole No : 0423673		Supply Charge	0.4118/kWh 49.00
Serial No : 121438054 Multiplier : 1		Metering Charge	0.6989/kWh 83.16
Period To : 08-27-2017 Pres Rdg : 11955			5.00/month 5.00
Period From : 07-27-2017 Prev Rdg : 11836		Sub-Total	345.46
No of Days : 31 Diff Rdg : 119		Others	
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge	0.0955/kWh 11.36
Conn Load : 240 Billed kWh : 119		Senior Citizen Subsidy Charge	0.000164/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 12,672.00 253.44
		Sub-Total	264.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	46.85
		Transmission	0.69
		System Loss	5.88
		Distribution	41.46
		Others	33.01
		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
		NPC Stranded Debts	0.0265/kWh 3.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.77
		Sub-Total	205.00
		CURRENT BILL - AUGUST 2017	1,573.02
		Debit Adjustments	524.98
		Payment Arrangement	6,427.26
		TOTAL AMOUNT DUE	37,446.00
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 4, 2017 - 10,000.00	



Total Sales (VAT Inclusive)	1,573.02	
Less : VAT	127.89	
Amount Net of VAT	1,445.13	
Less: BIR 2306	53.29	
BIR 2307	27.57	VATable Sales 1,368.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.11
Amount Due	1,364.27	VAT Zero Rated Sales 0.00
Add : VAT	127.89	VAT Amount 127.89
TOTAL AMOUNT DUE	1,492.16	TOTAL SALES 1,573.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1060/0/10/11-02-2017/101

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

Collection Ref. Code : 1841-23-791-4		Premise Address: KAWIT ERMITA CEBU CITY	
Account ID : 6751110000-9		Billing Address: KAWIT ERMITA CEBU CITY	
Customer Name : CANTIVEROS, GLORIA S			
Meter Number : 010821 EFS6			
Period : Apr 2017 to Jul 2017		TOTAL AMOUNT DUE : 37,446.00	Overdue Bill : 4
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

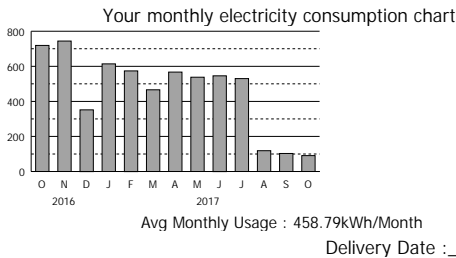
\*67511100009\*

BC21/107.0/1060/0/10/11-02-2017/101

\*67511100009\*

1012065589  
Date : 11-02-2017  
BC21/107.0/1060/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6751110000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-23-791-4		PREVIOUS BALANCE		44,989.17	
Customer Information-----					
Name : CANTIVEROS, GLORIA S		CURRENT CHARGES			
Premise Address: KAWIT ERMITA CEBU CITY		Generation & Transmission			
Billing Address: KAWIT ERMITA CEBU CITY		Generation Charge 5.7277/kWh 521.22			
		Transmission Charge 0.8877/kWh 80.78			
		System Loss Charge 0.886/kWh 80.63			
		Sub-Total 682.63			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 159.30			
Meter No : MTR1224711 Pole No : 0423673		Supply Charge 0.4118/kWh 37.47			
Serial No : 41017411 Multiplier : 1		Metering Charge 0.6989/kWh 63.60			
Period To : 10-27-2017 Pres Rdg : 152		5.00/month 5.00			
Period From : 09-27-2017 Prev Rdg : 61		Sub-Total 265.37			
No of Days : 30 Diff Rdg : 91		Others			
Avg kWh/day : 3.03 Registered : 91		Subsidy on Lifeline Charge 0.0943/kWh 8.58			
Conn Load : 240 Billed kWh : 91		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 23.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 31.78			
		Government Charges			
		Franchise Tax - Local 7.35			
Thank You.		Value Added Tax			
		Generation 36.94			
		Transmission 2.90			
		System Loss 5.33			
		Distribution 31.84			
		Others 1.91			
		NPC/PSALM Adjustment 0.54			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 14.20			
		Environmental Charge 0.0025/kWh 0.23			
		NPC Stranded Contract Costs 0.1938/kWh 17.64			
		NPC Stranded Debts 0.0265/kWh 2.41			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.65			
		Sub-Total 137.94			
		CURRENT BILL - OCTOBER 2017 1,117.72			
		Payment Arrangement 6,427.26			
TOTAL AMOUNT DUE 52,534.15					
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 4, 2017 - 10,000.00					



Total Sales (VAT Inclusive)	1,117.72	
Less : VAT	79.46	
Amount Net of VAT	1,038.26	
Less: BIR 2306	33.12	
BIR 2307	19.74	VATable Sales 979.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.48
Amount Due	985.40	VAT Zero Rated Sales 0.00
Add : VAT	79.46	VAT Amount 79.46
TOTAL AMOUNT DUE	1,064.86	TOTAL SALES 1,117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/1060/0/10/11-02-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-23-791-4		Premise Address: KAWIT ERMITA CEBU CITY	
Account ID : 6751110000-9		Billing Address: KAWIT ERMITA CEBU CITY	
Customer Name : CANTIVEROS, GLORIA S			
Meter Number : MTR1224711			
Period : Mar 2017 to Sep 2017		TOTAL AMOUNT DUE : 52,534.15	Overdue Bill : 7
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

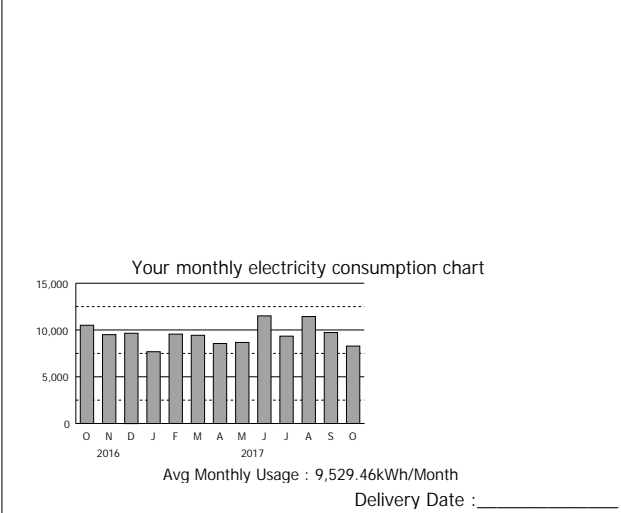
Bill ID 045229207931  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04599342666\*

1012065234  
Date : 11-02-2017  
BC20/85.0/888200/0273475/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0459934266-6		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1857-23-860-5		PREVIOUS BALANCE		5,014.70	
Customer Information-----					
Name : LIM,MICHAEL NGO		CURRENT CHARGES			
Premise Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE		Generation & Transmission			
Billing Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE		Generation Charge		5.7277/kWh	47,448.27
		Transmission Charge		0.7708/kWh	6,385.31
		System Loss Charge		0.9215/kWh	7,633.71
		Sub-Total			61,467.29
TIN : 000-390-189-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	11,342.45
Period To : 10-26-2017	Pres Rdg : 87392	Supply Charge		460.54/month	460.54
Period From : 09-26-2017	Prev Rdg : 79108	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 8284	Sub-Total			12,328.07
Avg kWh/day : 276.13	Registered : 8284	Others			
Conn Load : 30830	Billed kWh : 8284	Subsidy on Lifeline Charge		0.0943/kWh	781.18
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	1.58
		NPC/PSALM Adjustment		0.2547/kWh	2,109.93
		Surcharge		0.02 of 92,792.50	1,855.85
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 50.53
		Sub-Total			4,698.01
		Government Charges			
		Franchise Tax - Local			588.69
		Value Added Tax			
		Generation			3,362.64
		Transmission			229.14
		System Loss			506.94
		Distribution			1,479.37
		Others			381.21
		NPC/PSALM Adjustment			49.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,293.13
		Environmental Charge		0.0025/kWh	20.71
		NPC Stranded Contract Costs		0.1938/kWh	1,605.44
		NPC Stranded Debts		0.0265/kWh	219.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,515.97
		Sub-Total			11,252.25
		CURRENT BILL - OCTOBER 2017			89,745.62
		TOTAL AMOUNT DUE			94,760.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 19, 2017 - 87,777.56			



Total Sales (VAT Inclusive)	89,745.62	
Less : VAT	6,008.78	
Amount Net of VAT	83,736.84	
Less: BIR 2306	2,503.67	
BIR 2307	1,581.64	VATable Sales 78,493.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,243.47
Amount Due	79,651.53	VAT Zero Rated Sales 0.00
Add : VAT	6,008.78	VAT Amount 6,008.78
TOTAL AMOUNT DUE	85,660.31	TOTAL SALES 89,745.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888200/0/10/11-02-2017/19

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 : 1857-23-860-5		Premise Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE	
Account ID : 0459934266-6		Billing Address: M6 V.GULLAS COR. P. BURGOS STS. SAN ROQUE	
Customer Name : LIM,MICHAEL NGO			
Meter Number : 1528 EGS6			
Period : Sep 2017		TOTAL AMOUNT DUE : 94,760.32	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 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

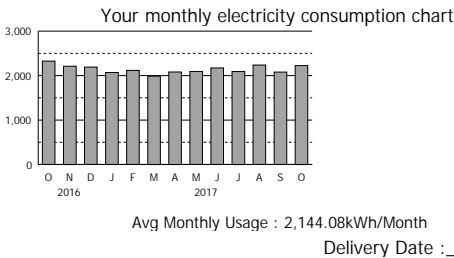
\*04599342666\*

BC20/85.0/888200/0/10/11-02-2017/19

\*79092100001\*

1012065224  
Date : 11-02-2017  
BC20/85.0/888701/0275123/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7909210000-1	Rate Schedule : 04-P-46	Business Style :
Collection Ref. Code	: 1825-31-011-4	PREVIOUS BALANCE	20,433.30
Customer Information-----		CURRENT CHARGES	
Name	: PALANCA,ROGELIO	Generation & Transmission	
Premise Address:	MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG	Generation Charge	5.7277/kWh 12,744.13
Billing Address:	MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG	Transmission Charge	0.7708/kWh 1,715.03
TIN	:	System Loss Charge	0.9215/kWh 2,050.34
Metering Information-----		Sub-Total	16,509.50
Period To	: 10-26-2017	Distribution Charges	
Period From	: 09-26-2017	Distribution Charge	1.3692/kWh 3,046.47
No of Days	: 30	Supply Charge	460.54/month 460.54
Avg kWh/day	: 74.17	Metering Charge	525.08/month 525.08
Conn Load	: 2984	Sub-Total	4,032.09
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0943/kWh 209.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000191/kWh 0.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 566.71
Thank You.		Surcharge	0.02 of 20,433.50 408.67
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 13.57
		Sub-Total	1,172.05
		Government Charges	
		Franchise Tax - Local	162.85
		Value Added Tax	
		Generation	903.16
		Transmission	61.54
		System Loss	136.15
		Distribution	483.85
		Others	92.18
		NPC/PSALM Adjustment	13.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 347.32
		Environmental Charge	0.0025/kWh 5.56
		NPC Stranded Contract Costs	0.1938/kWh 431.21
		NPC Stranded Debts	0.0265/kWh 58.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 407.18
		Sub-Total	3,103.25
		CURRENT BILL - OCTOBER 2017	24,816.89
		TOTAL AMOUNT DUE	45,250.19
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	OCTOBER 3, 2017 - 21,780.00



Total Sales (VAT Inclusive)	24,816.89	
Less : VAT	1,690.17	
Amount Net of VAT	23,126.72	
Less: BIR 2306	704.24	
BIR 2307	437.53	VATable Sales 21,713.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,413.08
Amount Due	21,984.95	VAT Zero Rated Sales 0.00
Add : VAT	1,690.17	VAT Amount 1,690.17
TOTAL AMOUNT DUE	23,675.12	TOTAL SALES 24,816.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/85.0/888701/0/10/11-02-2017/19
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 : 1825-31-011-4		Premise Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG	
Account ID : 7909210000-1		Billing Address: MJ CUENCO AVE. JEREZA ST EAST VISAYAN MOTORS BLDG	
Customer Name : PALANCA,ROGELIO			
Meter Number : MTR1086009			
Period : Sep 2017		TOTAL AMOUNT DUE : 45,250.19	Overdue Bill : 1

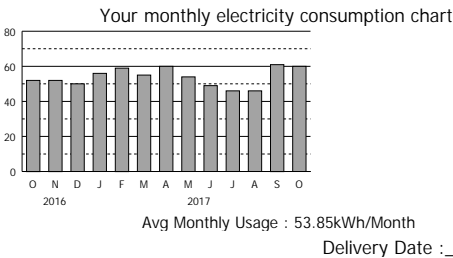
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*86812200003\*

1012065278  
Date : 11-02-2017  
BC20/128.2/1830/0401962/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8681220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-66-008-8		PREVIOUS BALANCE		524.06	
Customer Information-----		CURRENT CHARGES			
Name : ALCOSEBA,VICTOR C TM		Generation & Transmission			
Premise Address: 461 SAN ROQUE VILLAGE V RAMA AVE		Generation Charge		5.7277/kWh	343.66
Billing Address: 461 SAN ROQUE VILLAGE V RAMA AVE		Transmission Charge		0.5056/kWh	30.34
		System Loss Charge		0.8962/kWh	53.77
		Sub-Total			427.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 266878GS6	Pole No : 0401962	Supply Charge		0.4118/kWh	24.71
Serial No : 49186510	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 10-26-2017	Pres Rdg : 9785			5.00/month	5.00
Period From : 09-26-2017	Prev Rdg : 9725	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 604.45	- 181.34
Conn Load : 100	Billed kWh : 60	NPC/PSALM Adjustment		0.2547/kWh	15.28
To Our Valued Customers:		Surcharge		0.02 of 1,548.50	30.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 135.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.52
Thank You.		Value Added Tax			
		Generation			24.36
		Transmission			1.09
		System Loss			3.64
		Distribution			21.20
		Others			- 10.95
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			76.94
		CURRENT BILL - OCTOBER 2017			546.30
		TOTAL AMOUNT DUE			1,070.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 285.00			



Total Sales (VAT Inclusive)	546.30	
Less : VAT	39.70	
Amount Net of VAT	506.60	
Less: BIR 2306	16.55	
BIR 2307	9.46	VATable Sales 469.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.24
Amount Due	480.59	VAT Zero Rated Sales 0.00
Add : VAT	39.70	VAT Amount 39.70
TOTAL AMOUNT DUE	520.29	TOTAL SALES 546.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1830/0/10/11-02-2017/23

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

Collection Ref. Code : 1835-66-008-8		Premise Address: 461 SAN ROQUE VILLAGE V RAMA AVE		Bill ID. : 868340087317	
Account ID : 8681220000-3		Billing Address: 461 SAN ROQUE VILLAGE V RAMA AVE			
Customer Name : ALCOSEBA,VICTOR C TM					
Meter Number : 266878GS6					
Period : Sep 2017		TOTAL AMOUNT DUE : 1,070.36		Overdue Bill : 1	

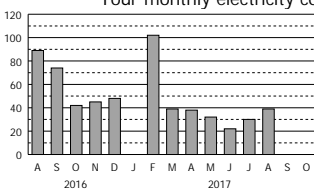
NOTICE OF DISCONNECTION

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



\*08579004808\*

1012065360  
Date : 11-02-2017  
BC20/128.2/3515/0342533/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0857900480-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-78-875-3		PREVIOUS BALANCE	1,989.49
Customer Information-----			
Name : RAMAS,CHRISTINA PAGADOR		CURRENT CHARGES	
Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY		Generation & Transmission	
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY		Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 675.50 13.51
		Sub-Total	13.51
		Government Charges	
		Franchise Tax - Local	0.14
		Value Added Tax	
		Distribution	0.60
		Others	1.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	2.38
		CURRENT BILL - OCTOBER 2017	20.89
		Advance Payment/Credit Adjustments	- 148.60
		Payment Arrangement	1,671.08
		TOTAL AMOUNT DUE	3,532.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 4, 2017 - 3,800.00	
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 46.15kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		20.89	
Less : VAT		2.24	
Amount Net of VAT		18.65	
Less: BIR 2306		0.93	
BIR 2307		0.37	VATable Sales 18.51
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.14
Amount Due		17.35	VAT Zero Rated Sales 0.00
Add : VAT		2.24	VAT Amount 2.24
TOTAL AMOUNT DUE		19.59	TOTAL SALES 20.89
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/128.2/3515/0/10/11-02-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

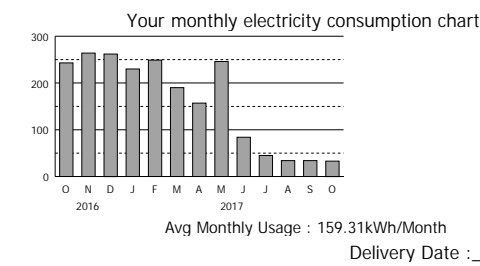
Collection Ref. Code : 1857-78-875-3		Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY	
Account ID : 0857900480-8		Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY	
Customer Name : RAMAS,CHRISTINA PAGADOR			
Meter Number : MTR1025991			
Period : Feb 2017 to Aug 2017		TOTAL AMOUNT DUE : 3,532.86	Overdue Bill : 7

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

\*52071200001\*

1012065264  
Date : 11-02-2017  
BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5207120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-125-3		PREVIOUS BALANCE		307.60	
Customer Information-----					
Name : LABANG,MERCEDES G		CURRENT CHARGES			
Premise Address: 325 V RAMA AVE		Generation & Transmission			
Billing Address: 325 V RAMA AVE		Generation Charge		5.0277/kWh	170.94
		Transmission Charge		0.3569/kWh	12.13
		System Loss Charge		0.7265/kWh	24.70
TIN :		Sub-Total		207.77	
Metering Information-----					
Meter No : 285091SS6 Pole No : 0293755		Distribution Charges			
Serial No : 25687761 Multiplier : 1		Distribution Charge		1.7506/kWh	59.52
Period To : 08-26-2017 Pres Rdg : 21431		Supply Charge		0.4118/kWh	14.00
Period From : 07-26-2017 Prev Rdg : 21397		Metering Charge		0.6989/kWh	23.76
No of Days : 31 Diff Rdg : 34		Sub-Total		5.00/month	5.00
Avg kWh/day : 1.10 Registered : 34		Others		102.28	
Conn Load : 550 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 310.05	- 155.03
To Our Valued Customers:		Surcharge		0.02 of 307.50	6.15
		Sub-Total		- 148.88	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.21	
		Value Added Tax			
		Generation		13.39	
		Transmission		0.12	
		System Loss		1.79	
		Distribution		12.27	
		Others		- 12.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total		34.98	
		CURRENT BILL - AUGUST 2017		196.15	
		TOTAL AMOUNT DUE		503.75	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 3,628.00					



Total Sales (VAT Inclusive)	196.15	
Less : VAT	14.66	
Amount Net of VAT	181.49	
Less: BIR 2306	6.10	
BIR 2307	3.25	VATable Sales 161.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.32
Amount Due	172.14	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	186.80	TOTAL SALES 196.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8279/0/10/11-02-2017/23

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

Collection Ref. Code : 1827-98-125-3		Premise Address: 325 V RAMA AVE		Bill ID. : 520373453944
Account ID : 5207120000-1		Billing Address: 325 V RAMA AVE		
Customer Name : LABANG,MERCEDES G				
Meter Number : 285091SS6				
Period : Jul 2017		TOTAL AMOUNT DUE : 503.75	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

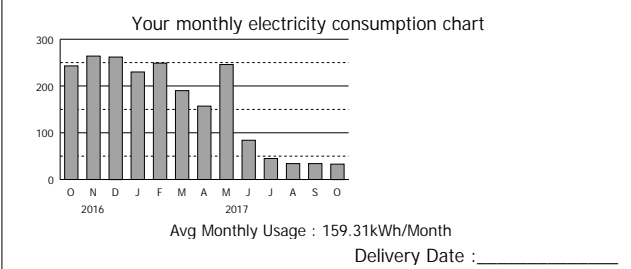
\*52071200001\*

1012065267  
Date : 11-02-2017  
BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5207120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-125-3				PREVIOUS BALANCE		503.75	
Customer Information-----				CURRENT CHARGES			
Name : LABANG,MERCEDES G				Generation & Transmission			
Premise Address: 325 V RAMA AVE				Generation Charge		5.0897/kWh	173.05
Billing Address: 325 V RAMA AVE				Transmission Charge		0.3503/kWh	11.91
				System Loss Charge		0.7535/kWh	25.62
				Sub-Total			210.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 285091SS6 Pole No : 0293755				Supply Charge		0.4118/kWh	14.00
Serial No : 25687761 Multiplier : 1				Metering Charge		0.6989/kWh	23.76
Period To : 09-26-2017 Pres Rdg : 21465						5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 21431				Sub-Total			102.28
No of Days : 31 Diff Rdg : 34				Others			
Avg kWh/day : 1.10 Registered : 34				Subsidy on Lifeline Discount		-0.5 of 312.86	- 156.43
Conn Load : 550 Billed kWh : 34				Sub-Total			- 156.43
To Our Valued Customers:				Government Charges			
				Franchise Tax - Local			1.17
				Value Added Tax			
				Generation			11.96
				Transmission			0.14
				System Loss			1.64
				Distribution			12.27
				Others			- 12.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total			33.42
				CURRENT BILL - SEPTEMBER 2017			189.85
				TOTAL AMOUNT DUE			693.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 3,628.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.  
Please use your Account ID each time you pay to ensure that your payments will be properly posted.  
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	189.85
Less : VAT	13.14
Amount Net of VAT	176.71
Less: BIR 2306	5.49
BIR 2307	3.15
SC/PWD DISCOUNT	0.00
Amount Due	168.07
Add : VAT	13.14
TOTAL AMOUNT DUE	181.21
VATable Sales	156.43
VAT Exempt Sales	20.28
VAT Zero Rated Sales	0.00
VAT Amount	13.14
TOTAL SALES	189.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8279/0/10/11-02-2017/23

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

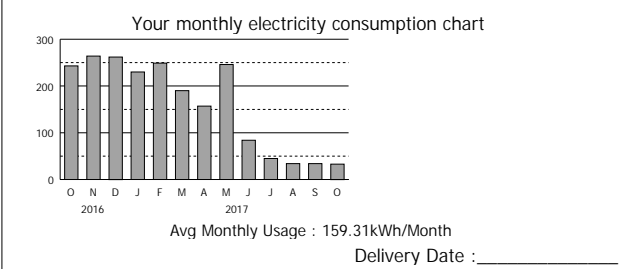
Collection Ref. Code : 1827-98-125-3		Premise Address: 325 V RAMA AVE		Bill ID. : 520593633079	
Account ID : 5207120000-1		Billing Address: 325 V RAMA AVE			
Customer Name : LABANG,MERCEDES G					
Meter Number : 285091SS6					
Period : Aua 2017		TOTAL AMOUNT DUE : 693.60		Overdue Bill : 1	

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

\*52071200001\*

1012065271  
Date : 11-02-2017  
BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5207120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-125-3		PREVIOUS BALANCE		693.60	
Customer Information-----					
Name : LABANG,MERCEDES G		CURRENT CHARGES			
Premise Address: 325 V RAMA AVE		Generation & Transmission			
Billing Address: 325 V RAMA AVE		Generation Charge		5.7277/kWh	189.01
		Transmission Charge		0.5056/kWh	16.68
		System Loss Charge		0.8962/kWh	29.57
		Sub-Total			235.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Period To : 10-26-2017	Pres Rdg :	Supply Charge		0.4118/kWh	13.59
Period From : 09-26-2017	Prev Rdg :	Metering Charge		0.6989/kWh	23.06
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.10	Registered :	Sub-Total			99.42
Conn Load : 550	Billed kWh : 33	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 334.68	- 167.34
Meter No : BSG1706062	Pole No : 0293755	NPC/PSALM Adjustment		0.2547/kWh	8.41
Serial No : 85166736	Multiplier : 1	Sub-Total			- 158.93
Period To : 10-26-2017	Pres Reading : 12	Government Charges			
Period From : 10-15-2017	Prev Reading : 0	Franchise Tax - Local			1.32
No of Days : 11	Consumption : 12	Value Added Tax			
Meter No : 285091SS6	Pole No : 0293755	Generation			13.40
Serial No : 25687761	Multiplier : 1	Transmission			0.60
Period To : 10-15-2017	Pres Reading : 21486	System Loss			2.02
Period From : 09-26-2017	Prev Reading : 21465	Distribution			11.93
No of Days : 19	Consumption : 21	Others			- 13.82
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.20
		CURRENT BILL - OCTOBER 2017			209.95
		TOTAL AMOUNT DUE			903.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 3,628.00			



Total Sales (VAT Inclusive)	209.95
Less : VAT	14.33
Amount Net of VAT	195.62
Less: BIR 2306	5.96
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	186.12
Add : VAT	14.33
TOTAL AMOUNT DUE	200.45
VATable Sales	175.75
VAT Exempt Sales	19.87
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8279/0/10/11-02-2017/23

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

Collection Ref. Code : 1827-98-125-3		Premise Address: 325 V RAMA AVE	
Account ID : 5207120000-1		Billing Address: 325 V RAMA AVE	
Customer Name : LABANG,MERCEDES G			
Meter Number : 285091SS6			
Period : Sep 2017		TOTAL AMOUNT DUE : 903.55	Overdue Bill : 1

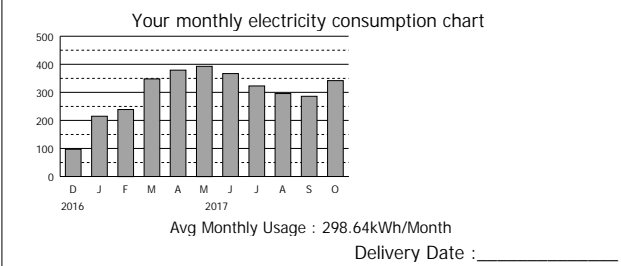
NOTICE OF DISCONNECTION

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.

\*94162666856\*

1012065284  
Date : 11-02-2017  
BC20/197.0/0/0381380/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9416266685-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 9416-26-668-5	PREVIOUS BALANCE		6,477.26
Customer Information-----		CURRENT CHARGES	
Name : ABAYAN,AMELIA RICO		Generation & Transmission	
Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY		Generation Charge	5.7277/kWh 1,958.87
Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY		Transmission Charge	0.5056/kWh 172.92
		System Loss Charge	0.8962/kWh 306.50
		Sub-Total	2,438.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 598.71
Meter No : MTR1094497 Pole No : 0381380		Supply Charge	0.4118/kWh 140.84
Serial No : 40027360 Multiplier : 1		Metering Charge	0.6989/kWh 239.02
Period To : 10-26-2017 Pres Rdg : 3285			5.00/month 5.00
Period From : 09-26-2017 Prev Rdg : 2943		Sub-Total	983.57
No of Days : 30 Diff Rdg : 342		Others	
Avg kWh/day : 11.40 Registered : 342		Subsidy on Lifeline Charge	0.0943/kWh 32.25
Conn Load : 444 Billed kWh : 342		Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 87.11
		Surcharge	0.02 of 6,477.50 129.55
		Sub-Total	248.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	138.82
		Transmission	6.21
		System Loss	20.75
		Distribution	118.03
		Others	22.73
		NPC/PSALM Adjustment	2.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.38
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.28
		NPC Stranded Debts	0.0265/kWh 9.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 62.59
		Sub-Total	528.28
		CURRENT BILL - OCTOBER 2017	4,199.12
		TOTAL AMOUNT DUE	10,676.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 3,760.00	



Total Sales (VAT Inclusive)	4,199.12	
Less : VAT	308.58	
Amount Net of VAT	3,890.54	
Less: BIR 2306	128.57	
BIR 2307	73.97	VATable Sales 3,670.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.70
Amount Due	3,688.00	VAT Zero Rated Sales 0.00
Add : VAT	308.58	VAT Amount 308.58
TOTAL AMOUNT DUE	3,996.58	TOTAL SALES 4,199.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/11-02-2017/23

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

Collection Ref. Code : 9416-26-668-5		Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 9416266685-6		Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABAYAN,AMELIA RICO			
Meter Number : MTR1094497			
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 10,676.38	Overdue Bill : 2

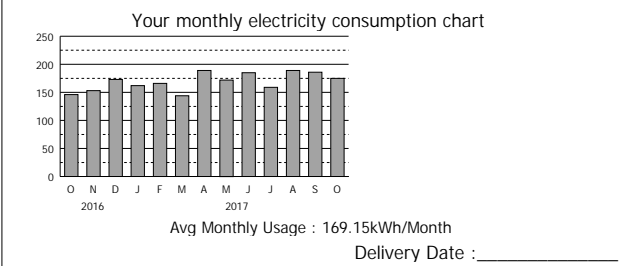
NOTICE OF DISCONNECTION

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

\*91731100003\*

1012065246  
Date : 11-02-2017  
BC20/85.0/1690/0206871/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-863-5		PREVIOUS BALANCE		1,992.64	
Customer Information-----					
Name : URDANETA,REBECCA LATORZA		CURRENT CHARGES			
Premise Address: #37-A ZULUETA ST TINAGO, CEBU CITY		Generation & Transmission			
Billing Address: #37-A ZULUETA ST TINAGO, CEBU CITY		Generation Charge 5.7277/kWh 1,002.35			
		Transmission Charge 0.5056/kWh 88.48			
		System Loss Charge 0.8962/kWh 156.84			
		Sub-Total 1,247.67			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 306.36			
Meter No : 2780EVS6 Pole No : 0206871		Supply Charge 0.4118/kWh 72.07			
Serial No : 01412644 Multiplier : 1		Metering Charge 0.6989/kWh 122.31			
Period To : 10-26-2017 Pres Rdg : 7554		5.00/month 5.00			
Period From : 09-26-2017 Prev Rdg : 7379		Sub-Total 505.74			
No of Days : 30 Diff Rdg : 175		Others			
Avg kWh/day : 5.83 Registered : 175		Subsidy on Lifeline Charge 0.0943/kWh 16.50			
Conn Load : 222 Billed kWh : 175		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 44.57			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 1,992.50 39.85			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 100.95			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 13.91			
		Value Added Tax			
		Generation 71.05			
		Transmission 3.18			
		System Loss 10.62			
		Distribution 60.69			
		Others 8.43			
		NPC/PSALM Adjustment 1.05			
		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			
		NPC Stranded Debts 0.0265/kWh 4.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 32.03			
		Sub-Total 267.28			
		CURRENT BILL - OCTOBER 2017 2,121.64			
		TOTAL AMOUNT DUE 4,114.28			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 7, 2017 - 2,050.00			



Total Sales (VAT Inclusive)	2,121.64	
Less : VAT	155.02	
Amount Net of VAT	1,966.62	
Less: BIR 2306	64.58	
BIR 2307	37.37	VATable Sales 1,854.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.26
Amount Due	1,864.67	VAT Zero Rated Sales 0.00
Add : VAT	155.02	VAT Amount 155.02
TOTAL AMOUNT DUE	2,019.69	TOTAL SALES 2,121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1690/0/10/11-02-2017/3

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

Collection Ref. Code : 1813-69-863-5		Premise Address: #37-A ZULUETA ST TINAGO, CEBU CITY		Bill ID. : 917719682363
Account ID : 9173110000-3		Billing Address: #37-A ZULUETA ST TINAGO, CEBU CITY		
Customer Name : URDANETA,REBECCA LATORZA				
Meter Number : 2780EVS6				
Period : Sep 2017		TOTAL AMOUNT DUE : 4,114.28	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

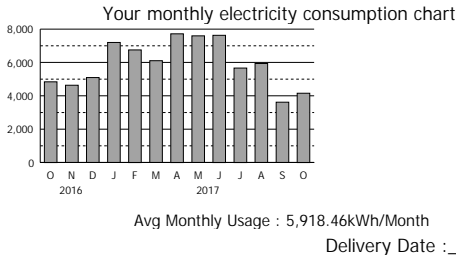
Bill ID 109308131162  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10979670592\*

1012065588  
Date : 11-02-2017  
BC21/96.0/2320/0334265/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1097967059-2		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1853-22-446-4		PREVIOUS BALANCE		35,113.04	
Customer Information-----					
Name : TORING,REGULO YLANAN		CURRENT CHARGES			
Premise Address: M4 CLIMACO STREET		Generation & Transmission			
Billing Address: M4 CLIMACO STREET		Generation Charge 5.7277/kWh 23,815.78			
		Transmission Charge 0.7708/kWh 3,204.99			
		System Loss Charge 0.9215/kWh 3,831.60			
		Sub-Total 30,852.37			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.3692/kWh 5,693.13			
Period To : 10-27-2017 Pres Rdg : 87352		Supply Charge 460.54/month 460.54			
Period From : 09-27-2017 Prev Rdg : 83194		Metering Charge 525.08/month 525.08			
No of Days : 30 Diff Rdg : 4158		Sub-Total 6,678.75			
Avg kWh/day : 138.60 Registered : 4158		Others			
Conn Load : 36880 Billed kWh : 4158		Subsidy on Lifeline Charge 0.0943/kWh 392.10			
To Our Valued Customers:		Senior Citizen Subsidy Charge 0.000191/kWh 0.79			
		NPC/PSALM Adjustment 0.2547/kWh 1,059.04			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 35,113.00 702.26			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment -0.0061/kWh - 25.36			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 2,128.83			
Thank You.		Government Charges			
		Franchise Tax - Local 297.44			
		Value Added Tax			
		Generation 1,687.81			
		Transmission 115.01			
		System Loss 254.45			
		Distribution 801.45			
		Others 164.07			
		NPC/PSALM Adjustment 24.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 649.07			
		Environmental Charge 0.0025/kWh 10.40			
		NPC Stranded Contract Costs 0.1938/kWh 805.82			
		NPC Stranded Debts 0.0265/kWh 110.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 760.91			
		Sub-Total 5,681.45			
		CURRENT BILL - OCTOBER 2017 45,341.40			
		TOTAL AMOUNT DUE 80,454.44			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 7, 2017 - 56,017.00			



Total Sales (VAT Inclusive)	45,341.40	
Less : VAT	3,047.62	
Amount Net of VAT	42,293.78	
Less: BIR 2306	1,269.85	
BIR 2307	799.15	VATable Sales 39,659.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,633.83
Amount Due	40,224.78	VAT Zero Rated Sales 0.00
Add : VAT	3,047.62	VAT Amount 3,047.62
TOTAL AMOUNT DUE	43,272.40	TOTAL SALES 45,341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/2320/0/10/11-02-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

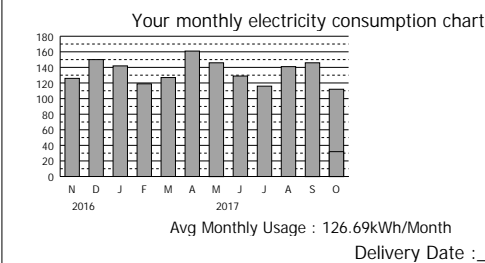
Collection Ref. Code : 1853-22-446-4		Premise Address: M4 CLIMACO STREET		Bill ID. : 109308131162
Account ID : 1097967059-2		Billing Address: M4 CLIMACO STREET		
Customer Name : TORING,REGULO YLANAN				
Meter Number : 1391 EGS6				
Period : Sep 2017		TOTAL AMOUNT DUE : 80,454.44	Overdue Bill : 1	

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

\*26648200009\*

1012065448  
Date : 11-02-2017  
BC19/170.0/435/0087044/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2664820000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-97-719-6	PREVIOUS BALANCE		1,365.37
Customer Information-----		CURRENT CHARGES	
Name : OROZCO,JOSE		Generation & Transmission	
Premise Address: 72A SAN MIGUEL C&O		Generation Charge	5.7277/kWh 183.29
Billing Address: 72A SAN MIGUEL C&O		Transmission Charge	0.5056/kWh 16.18
		System Loss Charge	0.8962/kWh 28.68
		Sub-Total	228.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : BSG1708233 Pole No : 0087044		Supply Charge	0.4118/kWh 13.18
Serial No : 85168349 Multiplier : 1		Metering Charge	0.6989/kWh 22.36
Period To : 10-25-2017 Pres Rdg : 32			1.17000/month 1.17
Period From : 10-18-2017 Prev Rdg : 0		Sub-Total	92.73
No of Days : 6 Diff Rdg : 32		Others	
Avg kWh/day : 5.33 Registered : 32		Subsidy on Lifeline Charge	0.0943/kWh 3.02
Conn Load : 0 Billed kWh : 32		Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 8.15
		Sub-Total	11.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	12.99
		Transmission	0.59
		System Loss	1.94
		Distribution	11.13
		Others	0.66
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	47.97
		CURRENT BILL - OCTOBER 2017	380.03
		TOTAL AMOUNT DUE	1,745.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,578.09	



Total Sales (VAT Inclusive)	380.03	
Less : VAT	27.50	
Amount Net of VAT	352.53	
Less: BIR 2306	11.46	
BIR 2307	6.69	VATable Sales 332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.47
Amount Due	334.38	VAT Zero Rated Sales 0.00
Add : VAT	27.50	VAT Amount 27.50
TOTAL AMOUNT DUE	361.88	TOTAL SALES 380.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/170.0/435/0/10/11-02-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-97-719-6		Premise Address: 72A SAN MIGUEL C&O	Bill ID. : 266764046381
Account ID : 2664820000-9		Billing Address: 72A SAN MIGUEL C&O	
Customer Name : OROZCO,JOSE			
Meter Number : BSG1708233			
Period : Oct 2017	TOTAL AMOUNT DUE : 1,745.40	Overdue Bill : 1	

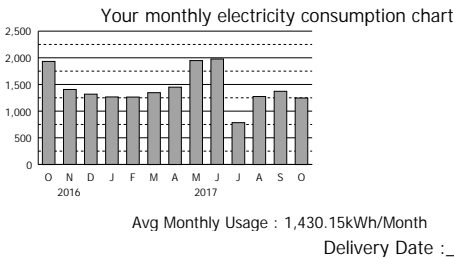
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*74540100000\*

1012065427  
Date : 11-02-2017  
BC21/15.0/1100/0390696/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7454010000-O	Rate Schedule : 03-S-33	Business Style :	
Collection Ref. Code : 1827-44-542-4	PREVIOUS BALANCE		29,835.51
Customer Information-----		CURRENT CHARGES	
Name : OSMENA ESPERANZA INC M3	Generation & Transmission		
Premise Address: OSMENA BLVD COR JAKOSALE	Generation Charge	5.7277/kWh	7,142.44
Billing Address: OSMENA BLVD COR JAKOSALE	Transmission Charge	0.8877/kWh	1,106.96
	System Loss Charge	0.886/kWh	1,104.84
	Sub-Total		9,354.24
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	2,183.00
Meter No : MTR1047943 Pole No : 0390696	Supply Charge	0.4118/kWh	513.51
Serial No : 14754939 Multiplier : 1	Metering Charge	0.6989/kWh	871.53
Period To : 10-28-2017 Pres Rdg : 71389		5.00/month	5.00
Period From : 09-27-2017 Prev Rdg : 70142	Sub-Total		3,573.04
No of Days : 31 Diff Rdg : 1247	Others		
Avg kWh/day : 40.23 Registered : 1247	Subsidy on Lifeline Charge	0.0943/kWh	117.59
Conn Load : 7650 Billed kWh : 1247	Senior Citizen Subsidy Charge	0.000191/kWh	0.24
To Our Valued Customers:	NPC/PSALM Adjustment	0.2547/kWh	317.61
	Surcharge	0.02 of 39,776.00	795.52
	Sub-Total		1,230.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		106.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		506.17
	Transmission		39.73
	System Loss		72.78
	Distribution		428.76
	Others		122.34
	NPC/PSALM Adjustment		7.45
	Universal Charge		
	Missionary Electrification	0.1561/kWh	194.66
	Environmental Charge	0.0025/kWh	3.12
	NPC Stranded Contract Costs	0.1938/kWh	241.67
	NPC Stranded Debts	0.0265/kWh	33.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.20
	Sub-Total		1,984.12
	CURRENT BILL - OCTOBER 2017		16,142.36
	TOTAL AMOUNT DUE		45,977.87
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 17, 2017 - 9,940.59		



Total Sales (VAT Inclusive)	16,142.36	
Less : VAT	1,177.23	
Amount Net of VAT	14,965.13	
Less: BIR 2306	490.52	
BIR 2307	285.29	VATable Sales 14,158.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 806.89
Amount Due	14,189.32	VAT Zero Rated Sales 0.00
Add : VAT	1,177.23	VAT Amount 1,177.23
TOTAL AMOUNT DUE	15,366.55	TOTAL SALES 16,142.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/15.0/1100/0/10/11-02-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-44-542-4		Premise Address: OSMENA BLVD COR JAKOSALE		Bill ID. : 745837145138
Account ID : 7454010000-O		Billing Address: OSMENA BLVD COR JAKOSALE		
Customer Name : OSMENA ESPERANZA INC M3				
Meter Number : MTR1047943				
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 45,977.87	Overdue Bill : 2	

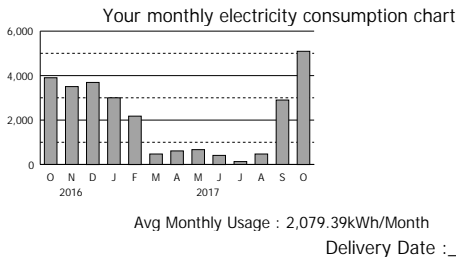
NOTICE OF DISCONNECTION

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

\*31439000006\*

1012065467  
Date : 11-02-2017  
BC21/15.0/1390/0413302/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143900000-6		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-30-938-2		PREVIOUS BALANCE		31,289.43	
Customer Information-----					
Name : XU,GRACE C		CURRENT CHARGES			
Premise Address: COR J LUNA &LARIDEL		Generation & Transmission			
Billing Address: COR J LUNA &LARIDEL		Generation Charge		5.7277/kWh	29,176.90
		Transmission Charge		0.8877/kWh	4,521.94
		System Loss Charge		0.886/kWh	4,513.28
		Sub-Total			38,212.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8,917.56
Meter No : MTR1047911 Pole No : 0413302		Supply Charge		0.4118/kWh	2,097.71
Serial No : 14754959 Multiplier : 1		Metering Charge		0.6989/kWh	3,560.20
Period To : 10-27-2017 Pres Rdg : 48966				5.00/month	5.00
Period From : 09-27-2017 Prev Rdg : 43872		Sub-Total			14,580.47
No of Days : 30 Diff Rdg : 5094		Others			
Avg kWh/day : 169.80 Registered : 5094		Subsidy on Lifeline Charge		0.0943/kWh	480.36
Conn Load : 9110 Billed kWh : 5094		Senior Citizen Subsidy Charge		0.000191/kWh	0.97
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	1,297.44
		Surcharge		0.02 of 31,289.50	625.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			2,404.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			413.97
Thank You.		Value Added Tax			
		Generation			2,067.75
		Transmission			162.27
		System Loss			297.26
		Distribution			1,749.66
		Others			182.53
		NPC/PSALM Adjustment			30.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	795.17
		Environmental Charge		0.0025/kWh	12.74
		NPC Stranded Contract Costs		0.1938/kWh	987.22
		NPC Stranded Debts		0.0265/kWh	134.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	932.20
		Sub-Total			7,766.18
		CURRENT BILL - OCTOBER 2017			62,963.33
		TOTAL AMOUNT DUE			94,252.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	62,963.33	
Less : VAT	4,489.89	
Amount Net of VAT	58,473.44	
Less: BIR 2306	1,870.80	
BIR 2307	1,112.22	VATable Sales 55,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,276.29
Amount Due	55,490.42	VAT Zero Rated Sales 0.00
Add : VAT	4,489.89	VAT Amount 4,489.89
TOTAL AMOUNT DUE	59,980.31	TOTAL SALES 62,963.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/15.0/1390/0/10/11-02-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

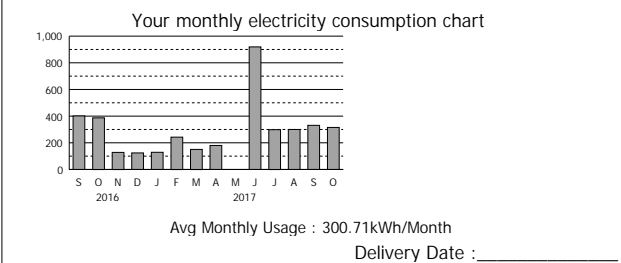
Collection Ref. Code : 1805-30-938-2		Premise Address: COR J LUNA &LARIDEL		Bill ID. : 314408880759
Account ID : 3143900000-6		Billing Address: COR J LUNA &LARIDEL		
Customer Name : XU,GRACE C				
Meter Number : MTR1047911				
Period : Sep 2017		TOTAL AMOUNT DUE : 94,252.76	Overdue Bill : 1	

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

\*07803291694\*

1012065539  
Date : 11-02-2017  
BC21/15.0/1735/0391002/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0780329169-4	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1857-82-008-8	PREVIOUS BALANCE		3,393.01
Customer Information-----		CURRENT CHARGES	
Name : JO,STEPHEN SY		Generation & Transmission	
Premise Address: LEGASPI STREET STO NINO, CEBU CITY		Generation Charge	5.7277/kWh 1,804.23
Billing Address: LEGASPI STREET STO NINO, CEBU CITY		Transmission Charge	0.8877/kWh 279.63
		System Loss Charge	0.886/kWh 279.09
		Sub-Total	2,362.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 551.44
Meter No : 9603 EES6 Pole No : 0391002		Supply Charge	0.4118/kWh 129.72
Serial No : 06597629 Multiplier : 1		Metering Charge	0.6989/kWh 220.15
Period To : 10-27-2017 Pres Rdg : 17981			5.00/month 5.00
Period From : 09-27-2017 Prev Rdg : 17666		Sub-Total	906.31
No of Days : 30 Diff Rdg : 315		Others	
Avg kWh/day : 10.50 Registered : 315		Subsidy on Lifeline Charge	0.0943/kWh 29.70
Conn Load : 1118 Billed kWh : 315		Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 80.23
		Surcharge	0.02 of 3,393.00 67.86
		Sub-Total	177.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	25.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	127.87
		Transmission	10.04
		System Loss	18.37
		Distribution	108.76
		Others	14.82
		NPC/PSALM Adjustment	1.88
		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
		NPC Stranded Debts	0.0265/kWh 8.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 57.65
		Sub-Total	484.60
		CURRENT BILL - OCTOBER 2017	3,931.71
		TOTAL AMOUNT DUE	7,324.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 9, 2017 - 3,806.55	



Total Sales (VAT Inclusive)	3,931.71	
Less : VAT	281.74	
Amount Net of VAT	3,649.97	
Less: BIR 2306	117.39	
BIR 2307	69.46	VATable Sales 3,447.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.86
Amount Due	3,463.12	VAT Zero Rated Sales 0.00
Add : VAT	281.74	VAT Amount 281.74
TOTAL AMOUNT DUE	3,744.86	TOTAL SALES 3,931.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1735/0/10/11-02-2017/46

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

Collection Ref. Code : 1857-82-008-8	Premise Address: LEGASPI STREET STO NINO, CEBU CITY	Bill ID. : 078990625378
Account ID : 0780329169-4	Billing Address: LEGASPI STREET STO NINO, CEBU CITY	
Customer Name : JO,STEPHEN SY		
Meter Number : 9603 EES6		
Period : Sep 2017	TOTAL AMOUNT DUE : 7,324.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

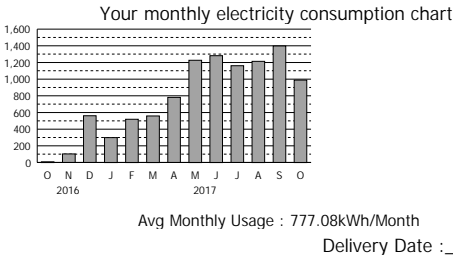
Bill ID 356231801436  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35658100009\*

1012065374  
Date : 11-02-2017  
BC15/55.0/2810/1022252/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3565810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-176-5				PREVIOUS BALANCE		15,036.98	
Customer Information-----							
Name : YU,LUIS T				CURRENT CHARGES			
Premise Address: PARK VISTA TOWNHOUSE BRGY APAS				Generation & Transmission			
Billing Address: PARK VISTA TOWNHOUSE BRGY APAS				Generation Charge		5.7277/kWh	5,664.70
				Transmission Charge		0.5056/kWh	500.04
				System Loss Charge		0.8962/kWh	886.34
				Sub-Total			7,051.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,731.34
Period To : 10-20-2017		Pres Rdg :		Supply Charge		0.4118/kWh	407.27
Period From : 09-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	691.21
No of Days : 29		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 34.10		Registered :		Sub-Total			2,834.82
Conn Load : 6500		Billed kWh : 989		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0943/kWh	93.26
Meter No : BSG1702564		Pole No : 1022252		Senior Citizen Subsidy Charge		0.000191/kWh	0.19
Serial No : 85157592		Multiplier : 1		NPC/PSALM Adjustment		0.2547/kWh	251.90
Period To : 10-20-2017		Pres Reading : 15		Surcharge		0.02 of 15,037.00	300.74
Period From : 10-19-2017		Prev Reading : 0		Sub-Total			646.09
No of Days : 0		Consumption : 15		Government Charges			
Meter No : 529145 GS6		Pole No : 1022252		Franchise Tax - Local			78.99
Serial No : 68574791		Multiplier : 1		Value Added Tax			
Period To : 10-19-2017		Pres Reading : 21838		Generation			401.47
Period From : 09-20-2017		Prev Reading : 20864		Transmission			17.94
No of Days : 29		Consumption : 974		System Loss			60.02
				Distribution			340.18
				Others			56.78
				NPC/PSALM Adjustment			5.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	154.38
				Environmental Charge		0.0025/kWh	2.47
				NPC Stranded Contract Costs		0.1938/kWh	191.67
				NPC Stranded Debts		0.0265/kWh	26.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	180.99
				Sub-Total			1,517.01
				CURRENT BILL - OCTOBER 2017			12,049.00
				TOTAL AMOUNT DUE			27,085.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2017 - 13,062.07			



Total Sales (VAT Inclusive)	12,049.00	
Less : VAT	882.30	
Amount Net of VAT	11,166.70	
Less: BIR 2306	367.63	
BIR 2307	212.22	VATable Sales 10,531.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 634.71
Amount Due	10,586.85	VAT Zero Rated Sales 0.00
Add : VAT	882.30	VAT Amount 882.30
TOTAL AMOUNT DUE	11,469.15	TOTAL SALES 12,049.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.0/2810/0/10/11-02-2017/52
THIS 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 : 1831-57-176-5		Premise Address: PARK VISTA TOWNHOUSE BRGY APAS		Bill ID. : 356231801436	
Account ID : 3565810000-9		Billing Address: PARK VISTA TOWNHOUSE BRGY APAS			
Customer Name : YU,LUIS T					
Meter Number : 9603 EES6					
Period : Sep 2017		TOTAL AMOUNT DUE : 27,085.98		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 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 \_\_\_\_\_

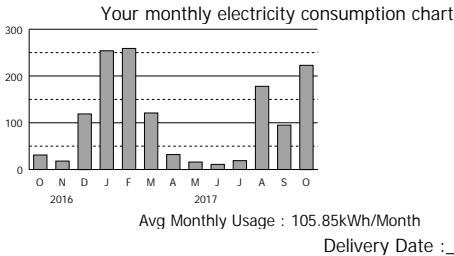
\*35658100009\*

BC15/55.0/2810/0/10/11-02-2017/52

\*12858200004\*

1012065297  
Date : 11-02-2017  
BC20/172.0/2500/0234250/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-668-3		PREVIOUS BALANCE		356.13	
Customer Information-----					
Name : VALLE,VICTORIANO DEL		CURRENT CHARGES			
Premise Address: VILLAGONZALO I NR. ALVIOLA ST. PRES RODOLFO SEBULLEN		Generation & Transmission			
Billing Address: VILLAGONZALO I NR. ALVIOLA ST. PRES RODOLFO SEBULLEN		Generation Charge		5.7277/kWh	1,277.28
TIN :		Transmission Charge		0.5056/kWh	112.75
Metering Information-----		System Loss Charge		0.8962/kWh	199.85
Meter No : MTR1178356 Pole No : 0234250		Sub-Total			1,589.88
Serial No : 40115851 Multiplier : 1		Distribution Charges			
Period To : 10-26-2017 Pres Rdg : 253		Distribution Charge		1.7506/kWh	390.38
Period From : 09-26-2017 Prev Rdg : 30		Supply Charge		0.4118/kWh	91.83
No of Days : 30 Diff Rdg : 223		Metering Charge		0.6989/kWh	155.85
Avg kWh/day : 7.43 Registered : 223				5.00/month	5.00
Conn Load : 0 Billed kWh : 223		Sub-Total			643.06
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0943/kWh	21.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment		0.2547/kWh	56.80
Thank You.		Sub-Total			77.87
		Government Charges			
		Franchise Tax - Local			17.33
		Value Added Tax			
		Generation			90.52
		Transmission			4.04
		System Loss			13.53
		Distribution			77.17
		Others			4.61
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.81
		Sub-Total			333.84
		CURRENT BILL - OCTOBER 2017			2,644.65
		TOTAL AMOUNT DUE			3,000.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 21, 2017 - 633.00			



Total Sales (VAT Inclusive)	2,644.65	
Less : VAT	191.20	
Amount Net of VAT	2,453.45	
Less: BIR 2306	79.66	
BIR 2307	46.56	VATable Sales 2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.64
Amount Due	2,327.23	VAT Zero Rated Sales 0.00
Add : VAT	191.20	VAT Amount 191.20
TOTAL AMOUNT DUE	2,518.43	TOTAL SALES 2,644.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/2500/0/10/11-02-2017/53

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

Collection Ref. Code : 1809-16-668-3		Premise Address: VILLAGONZALO I NR. ALVIOLA ST. PRES RODOLFO SEBULLEN	
Account ID : 1285820000-4		Billing Address: VILLAGONZALO I NR. ALVIOLA ST. PRES RODOLFO SEBULLEN	
Customer Name : VALLE,VICTORIANO DEL			
Meter Number : MTR1178356			
Period : Sep 2017		TOTAL AMOUNT DUE : 3,000.78	Overdue Bill : 1

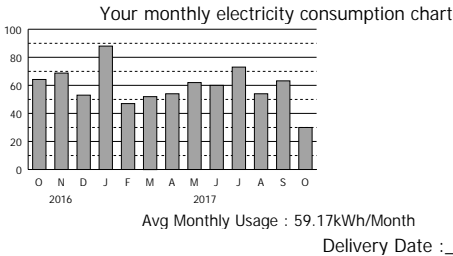
NOTICE OF DISCONNECTION

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

\*86779000008\*

1012065485  
Date : 11-02-2017  
BC21/23.0/1140/0420074/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8677900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-76-629-9		PREVIOUS BALANCE		2,816.82	
Customer Information-----					
Name : ROMERO,DOROTHY T		CURRENT CHARGES			
Premise Address: JONES AVE		Generation & Transmission			
Billing Address: JONES AVE		Generation Charge		5.7277/kWh	171.83
		Transmission Charge		0.5056/kWh	15.17
		System Loss Charge		0.8962/kWh	26.89
		Sub-Total			213.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 538597 GS6 Pole No : 0420074		Supply Charge		0.4118/kWh	12.35
Serial No : 53466975 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 10-27-2017 Pres Rdg : 3284				5.00/month	5.00
Period From : 09-27-2017 Prev Rdg : 3254		Sub-Total			90.84
No of Days : 30 Diff Rdg : 30		Others			
Avg kWh/day : 1.00 Registered : 30		Subsidy on Lifeline Discount		-0.65 of 304.73	- 198.07
Conn Load : 150 Billed kWh : 30		NPC/PSALM Adjustment		0.2547/kWh	7.64
To Our Valued Customers:		Surcharge		0.02 of 2,817.00	56.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 134.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.28
Thank You.		Value Added Tax			
		Generation			12.19
		Transmission			0.55
		System Loss			1.83
		Distribution			10.90
		Others			- 9.65
		NPC/PSALM Adjustment			0.18
		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
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			34.14
		CURRENT BILL - OCTOBER 2017			204.78
		TOTAL AMOUNT DUE			3,021.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2017 - 841.00			



Total Sales (VAT Inclusive)	204.78	
Less : VAT	16.00	
Amount Net of VAT	188.78	
Less: BIR 2306	6.68	
BIR 2307	3.44	VATable Sales 170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.14
Amount Due	178.66	VAT Zero Rated Sales 0.00
Add : VAT	16.00	VAT Amount 16.00
TOTAL AMOUNT DUE	194.66	TOTAL SALES 204.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/23.0/1140/0/10/11-02-2017/54
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

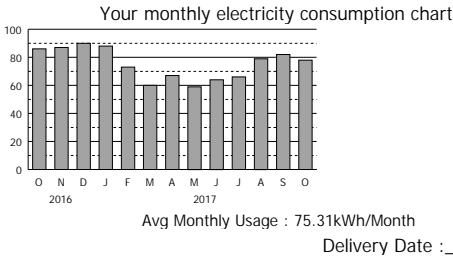
Collection Ref. Code : 1831-76-629-9		Premise Address: JONES AVE		Bill ID. : 867399143299
Account ID : 8677900000-8		Billing Address: JONES AVE		
Customer Name : ROMERO,DOROTHY T				
Meter Number : 538597 GS6				
Period : Mav 2017 to Sep 2017		TOTAL AMOUNT DUE : 3,021.60	Overdue Bill : 5	

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

\*81208993857\*

1012065286  
Date : 11-02-2017  
BC20/93.2/35/0429254/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8120899385-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-866-9		PREVIOUS BALANCE		809.63	
Customer Information-----					
Name : BACLAYON, EVANGELINE MANILAG		CURRENT CHARGES			
Premise Address: 284 B TUPAS SAWANG CALERO		Generation & Transmission			
Billing Address: 284 B TUPAS SAWANG CALERO		Generation Charge		5.7277/kWh	446.76
		Transmission Charge		0.5056/kWh	39.44
		System Loss Charge		0.8962/kWh	69.90
		Sub-Total			556.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 7455 EES6 Pole No : 0429254		Supply Charge		0.4118/kWh	32.12
Serial No : 06055643 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 10-27-2017 Pres Rdg : 3072				5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 2994		Sub-Total			228.18
No of Days : 30 Diff Rdg : 78		Others			
Avg kWh/day : 2.60 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 784.28	- 117.64
Conn Load : Billed kWh : 78		NPC/PSALM Adjustment		0.2547/kWh	19.87
To Our Valued Customers:		Surcharge		0.02 of 1,546.50	30.93
		Sub-Total			- 66.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			31.66
		Transmission			1.42
		System Loss			4.73
		Distribution			27.38
		Others			- 5.42
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			109.45
		CURRENT BILL - OCTOBER 2017			826.89
		TOTAL AMOUNT DUE			1,636.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 737.00			



Total Sales (VAT Inclusive)	826.89	
Less : VAT	60.24	
Amount Net of VAT	766.65	
Less: BIR 2306	25.10	
BIR 2307	14.46	VATable Sales 717.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.21
Amount Due	727.09	VAT Zero Rated Sales 0.00
Add : VAT	60.24	VAT Amount 60.24
TOTAL AMOUNT DUE	787.33	TOTAL SALES 826.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/93.2/35/0/10/11-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-93-866-9		Premise Address: 284 B TUPAS SAWANG CALERO		Bill ID. : 812025481662
Account ID : 8120899385-7		Billing Address: 284 B TUPAS SAWANG CALERO		
Customer Name : BACLAYON, EVANGELINE MANILAG				
Meter Number : 7455 EES6				
Period : Sep 2017		TOTAL AMOUNT DUE : 1,636.52	Overdue Bill : 1	

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





Bill ID 271611493344  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

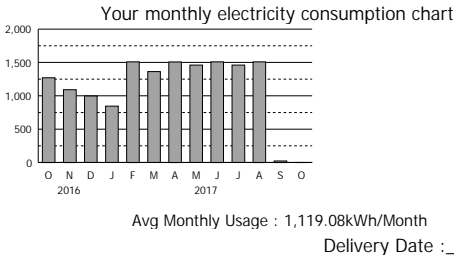
\*27162100005\*

1012065555

Date : 11-02-2017

BC21/91.0/1940/0412163/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716210000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-66-683-1		PREVIOUS BALANCE		116,138.11	
Customer Information-----					
Name : VISAYAN PO LUA TEMPLE INC M4		CURRENT CHARGES			
Premise Address: PANGANIBAN COR. DIMASALANG STS. CEBU CITY		Generation & Transmission			
Billing Address: PANGANIBAN COR. DIMASALANG STS. CEBU CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.8877/kWh	0.89
		System Loss Charge		0.886/kWh	0.89
		Sub-Total			7.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : BSV1702526	Pole No : 0412163	Supply Charge		0.4118/kWh	0.41
Serial No : 41022696	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 10-27-2017	Pres Rdg : 21			5.00/month	5.00
Period From : 09-27-2017	Prev Rdg : 20	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0943/kWh	0.09
Conn Load : 1060	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			0.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			0.03
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.16
		CURRENT BILL - OCTOBER 2017			17.87
		TOTAL AMOUNT DUE			116,155.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 7, 2017 - 9,370.05			



Total Sales (VAT Inclusive)	17.87	
Less : VAT	1.48	
Amount Net of VAT	16.39	
Less: BIR 2306	0.61	
BIR 2307	0.32	VATable Sales 15.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	15.46	VAT Zero Rated Sales 0.00
Add : VAT	1.48	VAT Amount 1.48
TOTAL AMOUNT DUE	16.94	TOTAL SALES 17.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/91.0/1940/0/10/11-02-2017/61
THIS 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 : 1841-66-683-1		Premise Address: PANGANIBAN COR. DIMASALANG STS. CEBU CITY	
Account ID : 2716210000-5		Billing Address: PANGANIBAN COR. DIMASALANG STS. CEBU CITY	
Customer Name : VISAYAN PO LUA TEMPLE INC M4			
Meter Number : BSV1702526			
Period : Sep 2017		TOTAL AMOUNT DUE : 116,155.98	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.			

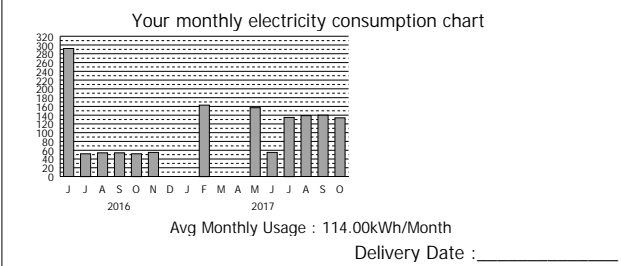
Bill ID 865435752275  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86520671982\*

1012065255  
Date : 11-02-2017  
BC20/219.3/2046/1074586/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652067198-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-980-2		PREVIOUS BALANCE		3,402.40	
Customer Information-----					
Name : ABELLAR,JOEL TAJANLANGIT		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.0897/kWh	712.56
		Transmission Charge		0.3503/kWh	49.04
		System Loss Charge		0.7535/kWh	105.49
		Sub-Total			867.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1042216 Pole No : 1074586		Supply Charge		0.4118/kWh	57.65
Serial No : 121760120 Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 09-26-2017 Pres Rdg : 1851				5.00/month	5.00
Period From : 08-26-2017 Prev Rdg : 1711		Sub-Total			405.58
No of Days : 31 Diff Rdg : 140		Others			
Avg kWh/day : 4.52 Registered : 140		Subsidy on Lifeline Charge		0.0892/kWh	12.49
Conn Load : 346 Billed kWh : 140		Senior Citizen Subsidy Charge		0.000163/kWh	0.02
To Our Valued Customers:		Sub-Total			12.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			9.64
		Value Added Tax			
Thank You.		Generation			49.23
		Transmission			0.57
		System Loss			6.77
		Distribution			48.67
		Others			2.66
		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
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
		Sub-Total			196.20
CURRENT BILL - SEPTEMBER 2017				1,481.38	
		TOTAL AMOUNT DUE		4,883.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2017 - 1,228.00			



Total Sales (VAT Inclusive)	1,481.38	
Less : VAT	107.90	
Amount Net of VAT	1,373.48	
Less: BIR 2306	44.97	
BIR 2307	25.90	VATable Sales 1,285.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.30
Amount Due	1,302.61	VAT Zero Rated Sales 0.00
Add : VAT	107.90	VAT Amount 107.90
TOTAL AMOUNT DUE	1,410.51	TOTAL SALES 1,481.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2046/0/10/11-02-2017/62

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

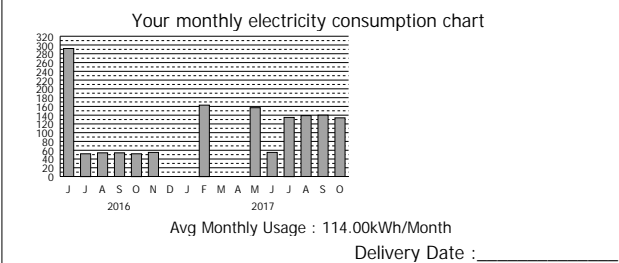
Collection Ref. Code : 1855-86-980-2		Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Account ID : 8652067198-2		Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Customer Name : ABELLAR,JOEL TAJANLANGIT			
Meter Number : MTR1042216			
Period : Mav 2017 to Aug 2017		TOTAL AMOUNT DUE : 4,883.78	Overdue Bill : 4

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

\*86520671982\*

1012065249  
Date : 11-02-2017  
BC20/219.3/2046/1074586/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652067198-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-980-2		PREVIOUS BALANCE		433.65	
Customer Information-----					
Name : ABELLAR,JOEL TAJANLANGIT		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge 5.4687/kWh 738.27			
		Transmission Charge 0.3681/kWh 49.69			
		System Loss Charge 0.8052/kWh 108.70			
		Sub-Total 896.66			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 236.33			
Meter No : MTR1042216 Pole No : 1074586		Supply Charge 0.4118/kWh 55.59			
Serial No : 121760120 Multiplier : 1		Metering Charge 0.6989/kWh 94.35			
Period To : 07-26-2017 Pres Rdg : 1572		5.00/month 5.00			
Period From : 06-26-2017 Prev Rdg : 1437		Sub-Total 391.27			
No of Days : 29 Diff Rdg : 135		Others			
Avg kWh/day : 4.66 Registered : 135		Subsidy on Lifeline Charge 0.0882/kWh 11.91			
Conn Load : 346 Billed kWh : 135		Senior Citizen Subsidy Charge 0.000173/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 433.50 8.67			
		Sub-Total 20.60			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 9.81			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 51.96			
		Transmission 1.64			
		System Loss 7.26			
		Distribution 46.95			
		Others 3.65			
Thank You.		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 0.183/kWh 24.71			
		Sub-Total 193.55			
		CURRENT BILL - JULY 2017 1,502.08			
		TOTAL AMOUNT DUE 1,935.73			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2017 - 1,228.00			



Total Sales (VAT Inclusive)	1,502.08	
Less : VAT	111.46	
Amount Net of VAT	1,390.62	
Less: BIR 2306	46.43	
BIR 2307	26.37	VATable Sales 1,308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.09
Amount Due	1,317.82	VAT Zero Rated Sales 0.00
Add : VAT	111.46	VAT Amount 111.46
TOTAL AMOUNT DUE	1,429.28	TOTAL SALES 1,502.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2046/0/10/11-02-2017/62

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

Collection Ref. Code : 1855-86-980-2		Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Account ID : 8652067198-2		Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Customer Name : ABELLAR,JOEL TAJANLANGIT			
Meter Number : MTR1042216			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,935.73	Overdue Bill : 1

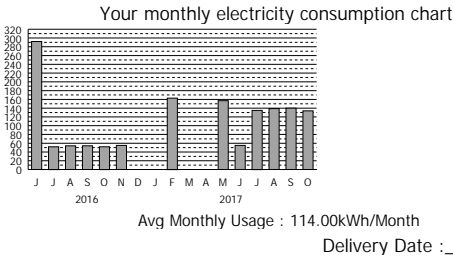
NOTICE OF DISCONNECTION

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

\*86520671982\*

1012065262  
Date : 11-02-2017  
BC20/219.3/2046/1074586/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652067198-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-980-2		PREVIOUS BALANCE		4,883.78	
Customer Information-----					
Name : ABELLAR,JOEL TAJANLANGIT		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.7277/kWh	767.51
		Transmission Charge		0.5056/kWh	67.75
		System Loss Charge		0.8962/kWh	120.09
		Sub-Total			955.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1042216	Pole No : 1074586	Supply Charge		0.4118/kWh	55.18
Serial No : 121760120	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 10-26-2017	Pres Rdg : 1985			5.00/month	5.00
Period From : 09-26-2017	Prev Rdg : 1851	Sub-Total			388.41
No of Days : 30	Diff Rdg : 134	Others			
Avg kWh/day : 4.47	Registered : 134	Subsidy on Lifeline Charge		0.0943/kWh	12.64
Conn Load : 346	Billed kWh : 134	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	34.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			46.80
		Government Charges			
		Franchise Tax - Local			10.43
Thank You.		Value Added Tax			
		Generation			54.40
		Transmission			2.43
		System Loss			8.12
		Distribution			46.61
		Others			2.77
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.52
		Sub-Total			200.86
		CURRENT BILL - OCTOBER 2017			1,591.42
		TOTAL AMOUNT DUE		6,475.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2017 - 1,228.00			



Total Sales (VAT Inclusive)	1,591.42	
Less : VAT	115.13	
Amount Net of VAT	1,476.29	
Less: BIR 2306	47.97	
BIR 2307	28.02	VATable Sales 1,390.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.73
Amount Due	1,400.30	VAT Zero Rated Sales 0.00
Add : VAT	115.13	VAT Amount 115.13
TOTAL AMOUNT DUE	1,515.43	TOTAL SALES 1,591.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2046/0/10/11-02-2017/62

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

Collection Ref. Code : 1855-86-980-2		Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Account ID : 8652067198-2		Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Customer Name : ABELLAR,JOEL TAJANLANGIT			
Meter Number : MTR1042216			
Period : Feb 2017 to Sep 2017		TOTAL AMOUNT DUE : 6,475.20	Overdue Bill : 8

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

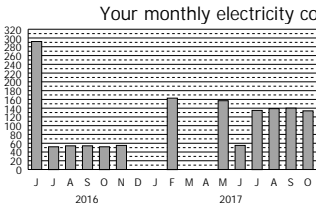
Bill ID 865042214448  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86520671982\*

1012065251  
Date : 11-02-2017  
BC20/219.3/2046/1074586/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652067198-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-980-2		PREVIOUS BALANCE		1,935.73	
Customer Information-----					
Name : ABELLAR,JOEL TAJANLANGIT		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.0277/kWh	698.85
		Transmission Charge		0.3569/kWh	49.61
		System Loss Charge		0.7265/kWh	100.98
		Sub-Total			849.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1042216 Pole No : 1074586		Supply Charge		0.4118/kWh	57.24
Serial No : 121760120 Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 08-26-2017 Pres Rdg : 1711				5.00/month	5.00
Period From : 07-26-2017 Prev Rdg : 1572		Sub-Total			402.72
No of Days : 31 Diff Rdg : 139		Others			
Avg kWh/day : 4.48 Registered : 139		Subsidy on Lifeline Charge		0.0955/kWh	13.27
Conn Load : 346 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
To Our Valued Customers:		Sub-Total			13.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			9.49
		Value Added Tax			
Thank You.		Generation			54.75
		Transmission			0.48
		System Loss			7.32
		Distribution			48.33
		Others			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
		Sub-Total			201.22
		CURRENT BILL - AUGUST 2017			1,466.67
		TOTAL AMOUNT DUE		3,402.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2017 - 1,228.00			



Avg Monthly Usage : 114.00kWh/Month

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

Total Sales (VAT Inclusive)	1,466.67	
Less : VAT	113.61	
Amount Net of VAT	1,353.06	
Less: BIR 2306	47.34	
BIR 2307	25.50	VATable Sales 1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.61
Amount Due	1,280.22	VAT Zero Rated Sales 0.00
Add : VAT	113.61	VAT Amount 113.61
TOTAL AMOUNT DUE	1,393.83	TOTAL SALES 1,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.3/2046/0/10/11-02-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-86-980-2		Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Account ID : 8652067198-2		Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Customer Name : ABELLAR,JOEL TAJANLANGIT			
Meter Number : MTR1042216			
Period : Jun 2017 to Jul 2017		TOTAL AMOUNT DUE : 3,402.40	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 \_\_\_\_\_

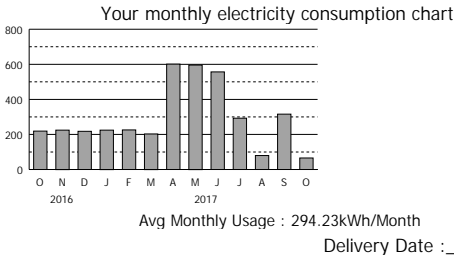
\*86520671982\*

BC20/219.3/2046/0/10/11-02-2017/62

\*69958100005\*

1012065417  
Date : 11-02-2017  
BC21/112.1/3250/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6995810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-107-6		PREVIOUS BALANCE	3,353.00
Customer Information-----		CURRENT CHARGES	
Name : AMAGOS,JUAN JR		Generation & Transmission	
Premise Address: SUBA PASIL ST NINO ST		Generation Charge	5.7277/kWh 378.03
Billing Address: SUBA PASIL ST NINO ST		Transmission Charge	0.5056/kWh 33.37
		System Loss Charge	0.8962/kWh 59.15
		Sub-Total	470.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : MTR1212712	Pole No : 1188520	Supply Charge	0.4118/kWh 27.18
Serial No : 85039717	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 10-27-2017	Pres Rdg : 1761		5.00/month 5.00
Period From : 09-27-2017	Prev Rdg : 1695	Sub-Total	193.85
No of Days : 30	Diff Rdg : 66	Others	
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 664.40 - 132.88
Conn Load : 0	Billed kWh : 66	NPC/PSALM Adjustment	0.2547/kWh 16.81
To Our Valued Customers:		Surcharge	0.02 of 3,353.00 67.06
		Sub-Total	- 49.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.78
		Transmission	1.20
		System Loss	4.00
		Distribution	23.26
		Others	- 2.45
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	94.89
		CURRENT BILL - OCTOBER 2017	710.28
		TOTAL AMOUNT DUE	4,063.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 795.00	



Total Sales (VAT Inclusive)	710.28	
Less : VAT	53.18	
Amount Net of VAT	657.10	
Less: BIR 2306	22.15	
BIR 2307	12.40	VATable Sales 615.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.71
Amount Due	622.55	VAT Zero Rated Sales 0.00
Add : VAT	53.18	VAT Amount 53.18
TOTAL AMOUNT DUE	675.73	TOTAL SALES 710.28

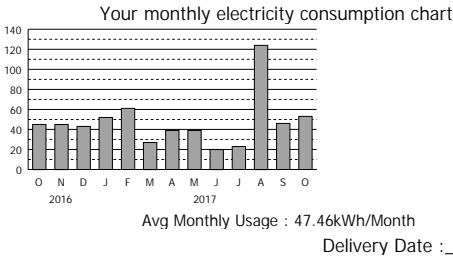
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/3250/0/10/11-02-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-35-107-6		Premise Address: SUBA PASIL ST NINO ST	
Account ID : 6995810000-5		Billing Address: SUBA PASIL ST NINO ST	
Customer Name : AMAGOS,JUAN JR			
Meter Number : MTR1212712			
Period : Sep 2017			
		TOTAL AMOUNT DUE : 4,063.28	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*62560000002\*

1012065320  
Date : 11-02-2017  
BC20/132.0/890/0488675/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6256000000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-806-4				PREVIOUS BALANCE		1,308.22	
Customer Information-----							
Name : SARAEL,ALVARO CERNOL				CURRENT CHARGES			
Premise Address: 127 KATIPUNAN ST. CALAMBA				Generation & Transmission			
Billing Address: 127 KATIPUNAN ST. CALAMBA				Generation Charge		5.7277/kWh	303.57
				Transmission Charge		0.5056/kWh	26.80
				System Loss Charge		0.8962/kWh	47.50
				Sub-Total			377.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Period To : 10-26-2017		Pres Rdg :		Supply Charge		0.4118/kWh	21.83
Period From : 09-26-2017		Prev Rdg :		Metering Charge		0.6989/kWh	37.04
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.77		Registered :		Sub-Total			156.65
Conn Load : 254		Billed kWh : 53		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.3 of 534.52	- 160.36
Meter No : BSG1705687		Pole No : 0488675		NPC/PSALM Adjustment		0.2547/kWh	13.50
Serial No : 85155903		Multiplier : 1		Surcharge		0.02 of 1,308.00	26.16
Period To : 10-26-2017		Pres Reading : 28		Sub-Total			- 120.70
Period From : 10-10-2017		Prev Reading : 0		Government Charges			
No of Days : 16		Consumption : 28		Franchise Tax - Local			3.10
				Value Added Tax			
Meter No : 510866 GS6		Pole No : 0488675		Generation			21.51
Serial No : 57285669		Multiplier : 1		Transmission			0.96
Period To : 10-10-2017		Pres Reading : 4571		System Loss			3.22
Period From : 09-26-2017		Prev Reading : 4546		Distribution			18.80
No of Days : 14		Consumption : 25		Others			- 9.84
				NPC/PSALM Adjustment			0.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				NPC Stranded Debts		0.0265/kWh	1.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
				Sub-Total			67.84
				CURRENT BILL - OCTOBER 2017			481.66
				TOTAL AMOUNT DUE			1,789.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 5, 2017 - 332.00			



Total Sales (VAT Inclusive)	481.66	
Less : VAT	34.97	
Amount Net of VAT	446.69	
Less: BIR 2306	14.56	
BIR 2307	8.34	VATable Sales 413.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.87
Amount Due	423.79	VAT Zero Rated Sales 0.00
Add : VAT	34.97	VAT Amount 34.97
TOTAL AMOUNT DUE	458.76	TOTAL SALES 481.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/890/0/10/11-02-2017/63

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

Collection Ref. Code : 1807-61-806-4		Premise Address: 127 KATIPUNAN ST. CALAMBA		Bill ID. : 625958995260	
Account ID : 6256000000-2		Billing Address: 127 KATIPUNAN ST. CALAMBA			
Customer Name : SARAEL,ALVARO CERNOL					
Meter Number : MTR1212712					
Period : Sep 2017		TOTAL AMOUNT DUE : 1,789.88		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.

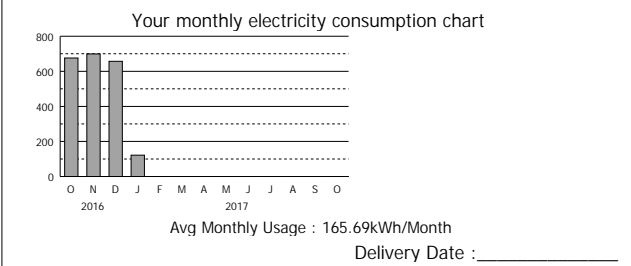
Bill ID 395409815960  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39579990530\*

1012065279  
Date : 11-02-2017  
BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957999053-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-338-8				PREVIOUS BALANCE		136,528.31	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,CLIFFLEX BACUS				Generation & Transmission			
Premise Address: 842 ENGLIS V. RAMA AVE. GUADALUPE, CEBU CITY				Distribution Charges			
Billing Address: 842 ENGLIS V. RAMA AVE. GUADALUPE, CEBU CITY				Metering Charge 5.00/month 5.00			
				Sub-Total 5.00			
TIN :				Others			
Metering Information-----				Surcharge 0.02 of 136,528.50 2,730.57			
Meter No : MTR1023360 Pole No : 1147745				Sub-Total 2,730.57			
Serial No : 121755952 Multiplier : 1				Government Charges			
Period To : 10-26-2017 Pres Rdg : 9793				Franchise Tax - Local 20.52			
Period From : 09-26-2017 Prev Rdg : 9793				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution 0.60			
Avg kWh/day : 0.00 Registered : 0				Others 330.13			
Conn Load : Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification 0.1561/kWh 0.00			
				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				NPC Stranded Debts 0.0265/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.00			
				Sub-Total 351.25			
				CURRENT BILL - OCTOBER 2017 3,086.82			
				TOTAL AMOUNT DUE 139,615.13			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2014 - 9,960.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	3,086.82	
Less : VAT	330.73	
Amount Net of VAT	2,756.09	
Less: BIR 2306	137.80	
BIR 2307	55.12	VATable Sales 2,735.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.52
Amount Due	2,563.17	VAT Zero Rated Sales 0.00
Add : VAT	330.73	VAT Amount 330.73
TOTAL AMOUNT DUE	2,893.90	TOTAL SALES 3,086.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2855/0/10/11-02-2017/67

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

Collection Ref. Code : 1857-36-338-8		Premise Address: 842 ENGLIS V. RAMA AVE. GUADALUPE, CEBU CITY	
Account ID : 3957999053-0		Billing Address: 842 ENGLIS V. RAMA AVE. GUADALUPE, CEBU CITY	
Customer Name : ALVAREZ,CLIFFLEX BACUS			
Meter Number : MTR1023360			
Period : Jan 2017 to Sep 2017		TOTAL AMOUNT DUE : 139,615.13	Overdue Bill : 9

NOTICE OF DISCONNECTION

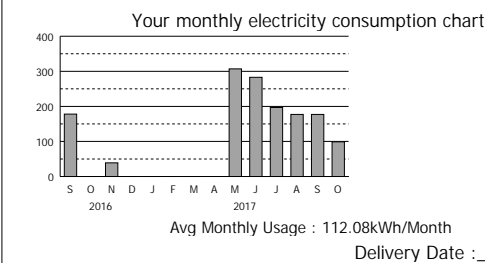
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*44030565178\*

1012065300  
Date : 11-02-2017  
BC20/211.2/4135/0364720/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4403056517-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-98-434-2		PREVIOUS BALANCE		9,492.67	
Customer Information-----					
Name : NADELA,JENNILEE RUELA		CURRENT CHARGES			
Premise Address: SUN VALLEY A. LOPEZ ST. CALAMBA		Generation & Transmission			
Billing Address: SUN VALLEY A. LOPEZ ST. CALAMBA		Generation Charge		5.7277/kWh	567.04
		Transmission Charge		0.5056/kWh	50.05
		System Loss Charge		0.8962/kWh	88.72
		Sub-Total			705.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1211289 Pole No : 0364720		Supply Charge		0.4118/kWh	40.77
Serial No : 85019412 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 10-26-2017 Pres Rdg : 1243				5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 1144		Sub-Total			288.27
No of Days : 30 Diff Rdg : 99		Others			
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 994.08	- 49.70
Conn Load : 222 Billed kWh : 99		NPC/PSALM Adjustment		0.2547/kWh	25.22
To Our Valued Customers:		Surcharge		0.02 of 9,492.50	189.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			165.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.70
Thank You.		Value Added Tax			
		Generation			40.19
		Transmission			1.80
		System Loss			6.02
		Distribution			34.59
		Others			19.70
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			167.22
		CURRENT BILL - OCTOBER 2017			1,326.67
		TOTAL AMOUNT DUE			10,819.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2017 - 3,355.00			



Total Sales (VAT Inclusive)	1,326.67	
Less : VAT	102.89	
Amount Net of VAT	1,223.78	
Less: BIR 2306	42.88	
BIR 2307	23.36	VATable Sales 1,159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.33
Amount Due	1,157.54	VAT Zero Rated Sales 0.00
Add : VAT	102.89	VAT Amount 102.89
TOTAL AMOUNT DUE	1,260.43	TOTAL SALES 1,326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4135/0/10/11-02-2017/67

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

Collection Ref. Code : 1855-98-434-2		Premise Address: SUN VALLEY A. LOPEZ ST. CALAMBA	
Account ID : 4403056517-8		Billing Address: SUN VALLEY A. LOPEZ ST. CALAMBA	
Customer Name : NADELA,JENNILEE RUELA			
Meter Number : MTR1211289			
Period : Jun 2017 to Sep 2017		TOTAL AMOUNT DUE : 10,819.34	Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

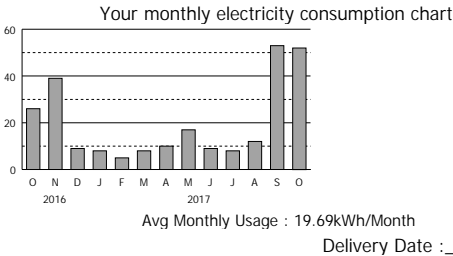
\*44030565178\*

BC20/211.2/4135/0/10/11-02-2017/67

\*87687740701\*

1012065451  
Date : 11-02-2017  
BC21/32.0/1825/0349120/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8768774070-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-64-185-2	PREVIOUS BALANCE		393.18
Customer Information-----		CURRENT CHARGES	
Name : SAJULGA,ANNALIZA ROXAS		Generation & Transmission	
Premise Address: 556 J P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG 1, CEBU CITY		Generation Charge	5.7277/kWh 297.84
Billing Address: 556 J P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG 1, CEBU CITY		Transmission Charge	0.5056/kWh 26.29
TIN :		System Loss Charge	0.8962/kWh 46.60
Metering Information-----		Sub-Total	370.73
Meter No : 5062 EVS6 Pole No : 0349120		Distribution Charges	
Serial No : 01792945 Multiplier : 1		Distribution Charge	1.7506/kWh 91.03
Period To : 10-27-2017 Pres Rdg : 689		Supply Charge	0.4118/kWh 21.41
Period From : 09-27-2017 Prev Rdg : 637		Metering Charge	0.6989/kWh 36.34
No of Days : 29 Diff Rdg : 52			5.00/month 5.00
Avg kWh/day : 1.79 Registered : 52		Sub-Total	153.78
Conn Load : 222 Billed kWh : 52		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.3 of 524.51 - 157.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 13.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 393.00 7.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 136.25
Thank You.		Government Charges	
		Franchise Tax - Local	2.91
		Value Added Tax	
		Generation	21.12
		Transmission	0.94
		System Loss	3.15
		Distribution	18.45
		Others	- 11.81
		NPC/PSALM Adjustment	0.31
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	64.30
		CURRENT BILL - OCTOBER 2017	452.56
		TOTAL AMOUNT DUE	845.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 6, 2017 - 29.00	



Total Sales (VAT Inclusive)	452.56	
Less : VAT	32.16	
Amount Net of VAT	420.40	
Less: BIR 2306	13.41	
BIR 2307	7.82	VATable Sales 388.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.14
Amount Due	399.17	VAT Zero Rated Sales 0.00
Add : VAT	32.16	VAT Amount 32.16
TOTAL AMOUNT DUE	431.33	TOTAL SALES 452.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1825/0/10/11-02-2017/72

THIS 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 : 1855-64-185-2		Premise Address: 556 J P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG 1, CEBU CITY
Account ID : 8768774070-1		Billing Address: 556 J P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG 1, CEBU CITY
Customer Name : SAJULGA,ANNALIZA ROXAS		
Meter Number : 5062 EVS6		
Period : Sep 2017		
TOTAL AMOUNT DUE : 845.74		Overdue Bill : 1

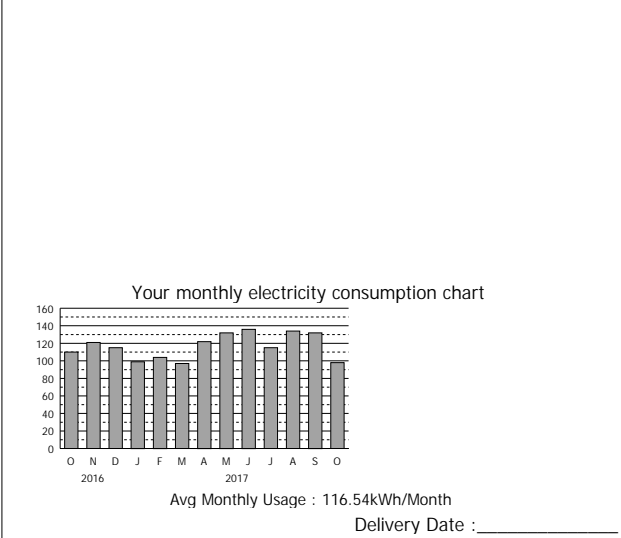
NOTICE OF DISCONNECTION

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.

\*81366033900\*

1012065524  
Date : 11-02-2017  
BC21/32.0/1865/0349043/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8136603390-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-848-3		PREVIOUS BALANCE		1,443.45	
Customer Information-----					
Name : ACIBO,GEMELITO ORTEGA		CURRENT CHARGES			
Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I		Generation & Transmission			
Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I		Generation Charge		5.7277/kWh	561.31
		Transmission Charge		0.5056/kWh	49.55
		System Loss Charge		0.8962/kWh	87.83
		Sub-Total			698.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 8319 EES6 Pole No : 0349043		Supply Charge		0.4118/kWh	40.36
Serial No : 06250260 Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 10-27-2017 Pres Rdg : 5649				5.00/month	5.00
Period From : 09-27-2017 Prev Rdg : 5551		Sub-Total			285.41
No of Days : 29 Diff Rdg : 98		Others			
Avg kWh/day : 3.38 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 984.10	- 49.21
Conn Load : Billed kWh : 98		NPC/PSALM Adjustment		0.2547/kWh	24.96
To Our Valued Customers:		Surcharge		0.02 of 2,902.50	58.05
		Sub-Total			33.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			39.78
		Transmission			1.77
		System Loss			5.96
		Distribution			34.25
		Others			3.79
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			148.84
		CURRENT BILL - OCTOBER 2017			1,166.74
		TOTAL AMOUNT DUE			2,610.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2017 - 1,459.00			



Total Sales (VAT Inclusive)	1,166.74	
Less : VAT	86.14	
Amount Net of VAT	1,080.60	
Less: BIR 2306	35.90	
BIR 2307	20.51	VATable Sales 1,017.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.70
Amount Due	1,024.19	VAT Zero Rated Sales 0.00
Add : VAT	86.14	VAT Amount 86.14
TOTAL AMOUNT DUE	1,110.33	TOTAL SALES 1,166.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1865/0/10/11-02-2017/72

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

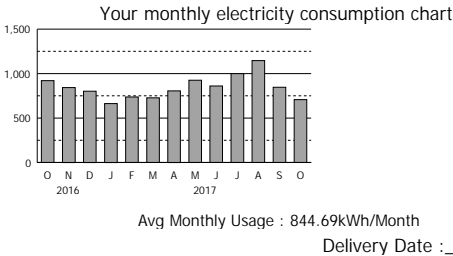
Collection Ref. Code : 1855-44-848-3		Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I	
Account ID : 8136603390-0		Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I	
Customer Name : ACIBO,GEMELITO ORTEGA			
Meter Number : 8319 EES6			
Period : Sep 2017		TOTAL AMOUNT DUE : 2,610.19	Overdue Bill : 1

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

\*68770958400\*

1012065534  
Date : 11-02-2017  
BC21/32.0/2366/0349120/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6877095840-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-74-149-3	PREVIOUS BALANCE		9,200.71
Customer Information-----			
Name : ARNAN,EUSEBIA RALLOS	CURRENT CHARGES		
Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY	Generation & Transmission		
Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY	Generation Charge	5.7277/kWh	4,049.48
TIN :	Transmission Charge	0.5056/kWh	357.46
Metering Information-----	System Loss Charge	0.8962/kWh	633.61
Meter No : 10197 EES6 Pole No : 0349120	Sub-Total		5,040.55
Serial No : 06055205 Multiplier : 1	Distribution Charges		
Period To : 10-27-2017 Pres Rdg : 21815	Distribution Charge	1.7506/kWh	1,237.67
Period From : 09-27-2017 Prev Rdg : 21108	Supply Charge	0.4118/kWh	291.14
No of Days : 29 Diff Rdg : 707	Metering Charge	0.6989/kWh	494.12
Avg kWh/day : 24.38 Registered : 707		5.00/month	5.00
Conn Load : 1024 Billed kWh : 707	Sub-Total		2,027.93
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.0943/kWh	66.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	NPC/PSALM Adjustment	0.2547/kWh	180.07
Thank You.	Surcharge	0.02 of 9,200.50	184.01
	Sub-Total		430.89
	Government Charges		
	Franchise Tax - Local		56.24
	Value Added Tax		
	Generation		286.99
	Transmission		12.83
	System Loss		42.92
	Distribution		243.35
	Others		36.85
	NPC/PSALM Adjustment		4.22
	Universal Charge		
	Missionary Electrification	0.1561/kWh	110.36
	Environmental Charge	0.0025/kWh	1.77
	NPC Stranded Contract Costs	0.1938/kWh	137.02
	NPC Stranded Debts	0.0265/kWh	18.74
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
	Sub-Total		1,080.67
	CURRENT BILL - OCTOBER 2017		8,580.04
	TOTAL AMOUNT DUE		17,780.75
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 9, 2017 - 12,305.00		



Total Sales (VAT Inclusive)	8,580.04	
Less : VAT	627.16	
Amount Net of VAT	7,952.88	
Less: BIR 2306	261.32	
BIR 2307	151.11	VATable Sales 7,499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 453.51
Amount Due	7,540.45	VAT Zero Rated Sales 0.00
Add : VAT	627.16	VAT Amount 627.16
TOTAL AMOUNT DUE	8,167.61	TOTAL SALES 8,580.04

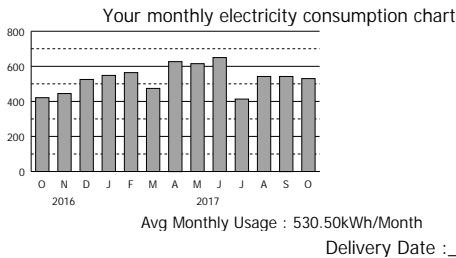
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/2366/0/10/11-02-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-74-149-3		Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY	
Account ID : 6877095840-0		Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY	
Customer Name : ARNAN,EUSEBIA RALLOS			
Meter Number : 10197 EES6			
Period : Sep 2017			
		TOTAL AMOUNT DUE : 17,780.75	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*25431100004\*

1012065501  
Date : 11-02-2017  
BC21/32.0/2510/0387871/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2543110000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-88-086-5		PREVIOUS BALANCE				5,854.91	
Customer Information-----				CURRENT CHARGES			
Name : RAMA,ENGILBERTA T		Generation & Transmission					
Premise Address: P DEL ROSARIO EXT		Generation Charge		5.7277/kWh		3,035.68	
Billing Address: P DEL ROSARIO EXT		Transmission Charge		0.5056/kWh		267.97	
		System Loss Charge		0.8962/kWh		474.99	
		Sub-Total				3,778.64	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		927.82	
Meter No : BSV1703464 Pole No : 0387871		Supply Charge		0.4118/kWh		218.25	
Serial No : 41023634 Multiplier : 1		Metering Charge		0.6989/kWh		370.42	
Period To : 10-27-2017 Pres Rdg : 671				5.00/month		5.00	
Period From : 09-27-2017 Prev Rdg : 141		Sub-Total				1,521.49	
No of Days : 31 Diff Rdg : 530		Others					
Avg kWh/day : 17.10 Registered : 530		Subsidy on Lifeline Charge		0.0943/kWh		49.98	
Conn Load : 400 Billed kWh : 530		Senior Citizen Subsidy Charge		0.000191/kWh		0.10	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh		134.99	
		Surcharge		0.02 of 5,855.00		117.10	
		Sub-Total				302.17	
		Government Charges					
		Franchise Tax - Local				42.02	
		Value Added Tax					
		Generation				215.13	
		Transmission				9.62	
		System Loss				32.16	
		Distribution				182.58	
		Others				25.10	
		NPC/PSALM Adjustment				3.17	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		82.73	
		Environmental Charge		0.0025/kWh		1.33	
		NPC Stranded Contract Costs		0.1938/kWh		102.71	
		NPC Stranded Debts		0.0265/kWh		14.05	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		96.99	
		Sub-Total				807.59	
		CURRENT BILL - OCTOBER 2017				6,409.89	
		TOTAL AMOUNT DUE				12,264.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 5, 2017 - 5,809.00					



Total Sales (VAT Inclusive)	6,409.89	
Less : VAT	467.76	
Amount Net of VAT	5,942.13	
Less: BIR 2306	194.90	
BIR 2307	112.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,634.34	VAT Zero Rated Sales
Add : VAT	467.76	VAT Amount
TOTAL AMOUNT DUE	6,102.10	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/2510/0/10/11-02-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

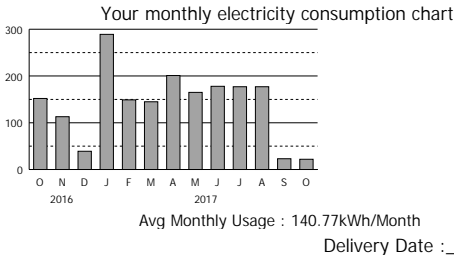
Collection Ref. Code : 1831-88-086-5		Premise Address: P DEL ROSARIO EXT	
Account ID : 2543110000-4		Billing Address: P DEL ROSARIO EXT	
Customer Name : RAMA,ENGILBERTA T			
Meter Number : BSV1703464			
Period : Sep 2017		TOTAL AMOUNT DUE : 12,264.80	Overdue Bill : 1

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

\*18451100004\*

1012065611  
Date : 11-02-2017  
BC21/32.0/3110/0386571/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1845110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-152-1		PREVIOUS BALANCE		2,091.21	
Customer Information-----					
Name : JAKOSALEM,FILOTEO L		CURRENT CHARGES			
Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY		Generation Charge 5.7277/kWh 126.01			
		Transmission Charge 0.5056/kWh 11.12			
		System Loss Charge 0.8962/kWh 19.72			
		Sub-Total 156.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 38.51			
Meter No : MTR1029181 Pole No : 0386571		Supply Charge 0.4118/kWh 9.06			
Serial No : 46067737 Multiplier : 1		Metering Charge 0.6989/kWh 15.38			
Period To : 10-27-2017 Pres Rdg : 7557		5.00/month 5.00			
Period From : 09-27-2017 Prev Rdg : 7535		Sub-Total 67.95			
No of Days : 30 Diff Rdg : 22		Others			
Avg kWh/day : 0.73 Registered : 22		Subsidy on Lifeline Discount -0.65 of 224.80 - 146.12			
Conn Load : 600 Billed kWh : 22		NPC/PSALM Adjustment 0.2547/kWh 5.60			
To Our Valued Customers:		Sub-Total - 140.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.63			
		Value Added Tax			
		Generation 8.93			
		Transmission 0.40			
		System Loss 1.32			
		Distribution 8.15			
		Others - 12.14			
		NPC/PSALM Adjustment 0.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.44			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.26			
		NPC Stranded Debts 0.0265/kWh 0.58			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.03			
		Sub-Total 19.79			
		CURRENT BILL - OCTOBER 2017 104.07			
		TOTAL AMOUNT DUE 2,195.28			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 7, 2017 - 4,072.00					



Total Sales (VAT Inclusive)	104.07
Less : VAT	6.79
Amount Net of VAT	97.28
Less: BIR 2306	2.83
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.75
Add : VAT	6.79
TOTAL AMOUNT DUE	99.54
VATable Sales	84.28
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	6.79
TOTAL SALES	104.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3110/0/10/11-02-2017/72

THIS 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 : 1823-66-152-1		Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY	
Account ID : 1845110000-4		Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY	
Customer Name : JAKOSALEM,FILOTEO L			
Meter Number : MTR1029181			
Period : Sep 2017		TOTAL AMOUNT DUE : 2,195.28	Overdue Bill : 1

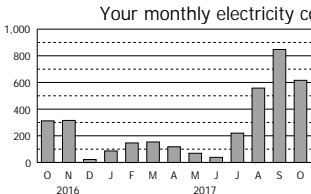
NOTICE OF DISCONNECTION

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

\*46697540048\*

1012065532  
Date : 11-02-2017  
BC21/32.0/4255/0389736/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669754004-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-728-6		PREVIOUS BALANCE		9,067.09	
Customer Information-----					
Name : COGAL,FELIXBERTO CASTILLO		CURRENT CHARGES			
Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY		Generation & Transmission			
Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY		Generation Charge		5.7277/kWh	3,528.26
TIN :		Transmission Charge		0.5056/kWh	311.45
Metering Information-----		System Loss Charge		0.8962/kWh	552.06
Meter No : 9742 EES6 Pole No : 0389736		Sub-Total			4,391.77
Serial No : 06090140 Multiplier : 1		Distribution Charges			
Period To : 10-27-2017 Pres Rdg : 15417		Distribution Charge		1.7506/kWh	1,078.37
Period From : 09-27-2017 Prev Rdg : 14801		Supply Charge		0.4118/kWh	253.67
No of Days : 29 Diff Rdg : 616		Metering Charge		0.6989/kWh	430.52
Avg kWh/day : 21.24 Registered : 616				5.00/month	5.00
Conn Load : 1546 Billed kWh : 616		Sub-Total			1,767.56
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0943/kWh	58.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000191/kWh	0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment		0.2547/kWh	156.90
Thank You.		Surcharge		0.02 of 9,067.00	181.34
		Sub-Total			396.45
		Government Charges			
		Franchise Tax - Local			49.17
		Value Added Tax			
		Generation			250.04
		Transmission			11.17
		System Loss			37.38
		Distribution			212.11
		Others			34.65
		NPC/PSALM Adjustment			3.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.16
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	119.38
		NPC Stranded Debts		0.0265/kWh	16.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	112.73
		Sub-Total			944.33
		CURRENT BILL - OCTOBER 2017			7,500.11
		TOTAL AMOUNT DUE			16,567.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 3, 2017 - 5,926.00			



Avg Monthly Usage : 269.62kWh/Month

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

Total Sales (VAT Inclusive)	7,500.11	
Less : VAT	549.03	
Amount Net of VAT	6,951.08	
Less: BIR 2306	228.77	
BIR 2307	132.10	VATable Sales 6,555.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 395.30
Amount Due	6,590.21	VAT Zero Rated Sales 0.00
Add : VAT	549.03	VAT Amount 549.03
TOTAL AMOUNT DUE	7,139.24	TOTAL SALES 7,500.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/4255/0/10/11-02-2017/72
THIS 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 : 1857-80-728-6		Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY	
Account ID : 4669754004-8		Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY	
Customer Name : COGAL,FELIXBERTO CASTILLO			
Meter Number : 9742 EES6			
Period : Sep 2017		TOTAL AMOUNT DUE : 16,567.20	Overdue Bill : 1

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

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

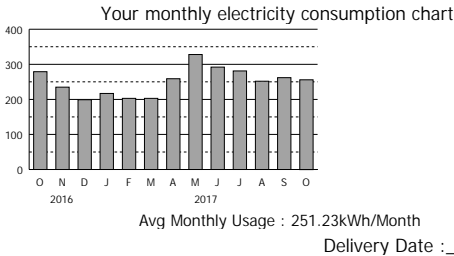
\*46697540048\*

BC21/32.0/4255/0/10/11-02-2017/72

\*24021100003\*

1012065453  
Date : 11-02-2017  
BC21/32.0/4980/0387906/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2402110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-48-626-1		PREVIOUS BALANCE		2,806.44	
Customer Information-----					
Name : ABELLA,SUSIFATRO U M1		CURRENT CHARGES			
Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT		Generation & Transmission			
Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT		Generation Charge 5.7277/kWh 1,466.29			
		Transmission Charge 0.5056/kWh 129.43			
		System Loss Charge 0.8962/kWh 229.43			
		Sub-Total 1,825.15			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 448.15			
Meter No : 6716 EES6 Pole No : 0387906		Supply Charge 0.4118/kWh 105.42			
Serial No : 05879421 Multiplier : 1		Metering Charge 0.6989/kWh 178.92			
Period To : 10-27-2017 Pres Rdg : 15183		5.00/month 5.00			
Period From : 09-27-2017 Prev Rdg : 14927		Sub-Total 737.49			
No of Days : 29 Diff Rdg : 256		Others			
Avg kWh/day : 8.83 Registered : 256		Subsidy on Lifeline Charge 0.0943/kWh 24.14			
Conn Load : 800 Billed kWh : 256		Senior Citizen Subsidy Charge 0.000191/kWh 0.05			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 65.20			
		Surcharge 0.02 of 2,806.50 56.13			
		Sub-Total 145.52			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 20.31			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 103.90			
		Transmission 4.64			
		System Loss 15.54			
		Distribution 88.50			
		Others 12.08			
		NPC/PSALM Adjustment 1.53			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 39.96			
		Environmental Charge 0.0025/kWh 0.64			
		NPC Stranded Contract Costs 0.1938/kWh 49.61			
		NPC Stranded Debts 0.0265/kWh 6.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 46.85			
		Sub-Total 390.34			
Thank You.		CURRENT BILL - OCTOBER 2017 3,098.50			
		TOTAL AMOUNT DUE 5,904.94			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 2,750.00			



Total Sales (VAT Inclusive)	3,098.50	
Less : VAT	226.19	
Amount Net of VAT	2,872.31	
Less: BIR 2306	94.26	
BIR 2307	54.57	VATable Sales 2,708.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.15
Amount Due	2,723.48	VAT Zero Rated Sales 0.00
Add : VAT	226.19	VAT Amount 226.19
TOTAL AMOUNT DUE	2,949.67	TOTAL SALES 3,098.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/4980/0/10/11-02-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

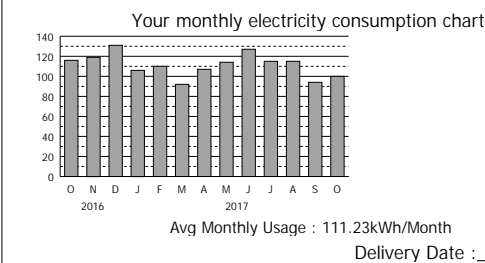
Collection Ref. Code : 1831-48-626-1			Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT		Bill ID. : 240223528987
Account ID : 2402110000-3			Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT		
Customer Name : ABELLA,SUSIFATRO U M1					
Meter Number : 6716 EES6					
Period : Sep 2017			TOTAL AMOUNT DUE : 5,904.94		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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					



\*90478200000\*

1012065299  
Date : 11-02-2017  
BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2		PREVIOUS BALANCE		967.79	
Customer Information-----					
Name : ROBLE,JESUS JR TM M		CURRENT CHARGES			
Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY		Generation & Transmission			
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY		Generation Charge		5.7277/kWh	572.77
		Transmission Charge		0.5056/kWh	50.56
		System Loss Charge		0.8962/kWh	89.62
		Sub-Total			712.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1130703	Pole No : 0206010	Supply Charge		0.4118/kWh	41.18
Serial No : 40025394	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 10-26-2017	Pres Rdg : 2427			5.00/month	5.00
Period From : 09-26-2017	Prev Rdg : 2327	Sub-Total			291.13
No of Days : 30	Diff Rdg : 100	Others			
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,004.08	- 50.20
Conn Load : 140	Billed kWh : 100	NPC/PSALM Adjustment		0.2547/kWh	25.47
To Our Valued Customers:		Surcharge		0.02 of 968.00	19.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 5.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.49
Thank You.		Value Added Tax			
		Generation			40.59
		Transmission			1.81
		System Loss			6.08
		Distribution			34.94
		Others			- 0.95
		NPC/PSALM Adjustment			0.60
		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
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			146.75
		CURRENT BILL - OCTOBER 2017			1,145.46
		TOTAL AMOUNT DUE			2,113.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 2, 2017 - 1,245.00			



Total Sales (VAT Inclusive)	1,145.46
Less : VAT	83.07
Amount Net of VAT	1,062.39
Less: BIR 2306	34.61
BIR 2307	20.12
SC/PWD DISCOUNT	0.00
Amount Due	1,007.66
Add : VAT	83.07
TOTAL AMOUNT DUE	1,090.73
VATable Sales	998.71
VAT Exempt Sales	63.68
VAT Zero Rated Sales	0.00
VAT Amount	83.07
TOTAL SALES	1,145.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1980/0/10/11-02-2017/73

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

Bill ID. : 904415994905

Collection Ref. Code : 1821-96-320-2	Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY
Account ID : 9047820000-0	Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY
Customer Name : ROBLE,JESUS JR TM M	
Meter Number : MTR1130703	
Period : Sep 2017	
TOTAL AMOUNT DUE : 2,113.25	Overdue Bill : 1

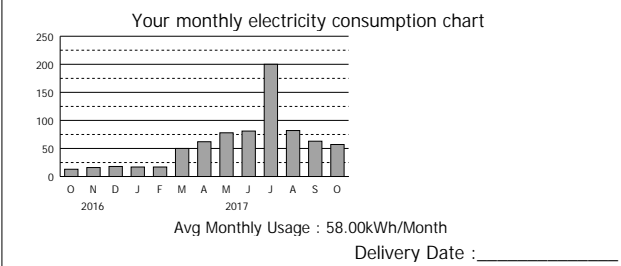
NOTICE OF DISCONNECTION

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

\*85915100003\*

1012065426  
Date : 11-02-2017  
BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8591510000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-84-164-5	PREVIOUS BALANCE		555.71
Customer Information-----			
Name : CREEKSIDE VILLAGE CHAPEL	CURRENT CHARGES		
Premise Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA	Generation & Transmission		
Billing Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA	Generation Charge	5.7277/kWh	326.48
	Transmission Charge	0.5056/kWh	28.82
	System Loss Charge	0.8962/kWh	51.08
	Sub-Total		406.38
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	99.78
Period To : 10-25-2017 Pres Rdg :	Supply Charge	0.4118/kWh	23.47
Period From : 09-27-2017 Prev Rdg :	Metering Charge	0.6989/kWh	39.84
No of Days : 28 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 2.04 Registered :	Sub-Total		168.09
Conn Load : 0 Billed kWh : 57	Others		
Additional Metering Information-----			
Meter No : BSG1707586 Pole No : 0232791	Subsidy on Lifeline Discount	-0.2 of 574.47	- 114.89
Serial No : 85168410 Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh	14.52
Period To : 10-25-2017 Pres Reading : 13	Surcharge	0.02 of 555.50	11.11
Period From : 10-18-2017 Prev Reading : 0	Sub-Total		- 89.26
No of Days : 6 Consumption : 13	Government Charges		
	Franchise Tax - Local		3.64
Meter No : 328294GS6 Pole No : 0232791	Value Added Tax		
Serial No : 45765159 Multiplier : 1	Generation		23.12
Period To : 10-18-2017 Pres Reading : 7323	Transmission		1.03
Period From : 09-27-2017 Prev Reading : 7279	System Loss		3.45
No of Days : 21 Consumption : 44	Distribution		20.17
	Others		- 7.78
	NPC/PSALM Adjustment		0.34
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.90
	Environmental Charge	0.0025/kWh	0.14
	NPC Stranded Contract Costs	0.1938/kWh	11.05
	NPC Stranded Debts	0.0265/kWh	1.51
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
	Sub-Total		76.00
	CURRENT BILL - OCTOBER 2017		561.21
	TOTAL AMOUNT DUE		1,116.92
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 2, 2017 - 824.00		



Total Sales (VAT Inclusive)	561.21	
Less : VAT	40.33	
Amount Net of VAT	520.88	
Less: BIR 2306	16.80	
BIR 2307	9.78	VATable Sales 485.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.67
Amount Due	494.30	VAT Zero Rated Sales 0.00
Add : VAT	40.33	VAT Amount 40.33
TOTAL AMOUNT DUE	534.63	TOTAL SALES 561.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/71.0/700/0/10/11-02-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-84-164-5		Premise Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA	
Account ID : 8591510000-3		Billing Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA	
Customer Name : CREEKSIDE VILLAGE CHAPEL			
Meter Number : MTR1130703			
Period : Sep 2017		TOTAL AMOUNT DUE : 1,116.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

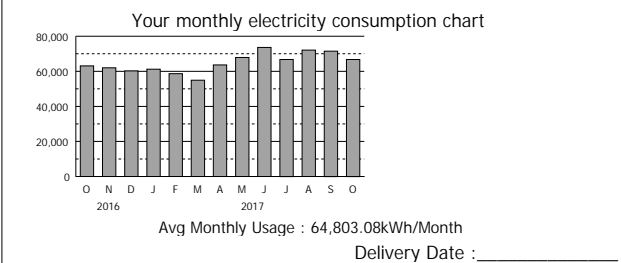
Bill ID 169574899252  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16937363089\*

1012065326  
Date : 11-02-2017  
BC20/999.5/6590/0016411/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1693736308-9	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1851-57-236-8	PREVIOUS BALANCE		1,273,422.35
Customer Information-----			
Name : AVIDA LAND CORPORATION	CURRENT CHARGES		
Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG	Generation & Transmission		
Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG	Generation Charge	5.7277/kWh	382,461.44
TIN : 000-846-386-000	Transmission Charge	301.62/kW	60,082.70
Metering Information-----	System Loss Charge	0.1552/kWh	10,363.32
Period To : 10-26-2017 Pres Rdg : 1473.000	Sub-Total		452,907.46
Period From : 09-26-2017 Prev Rdg : 1430.600	Distribution Charges		
No of Days : 30 Diff Rdg : 42.400	Distribution Charge	0.1761/kWh	11,758.90
Avg kWh/day : 2,225.80 Registered : 101760		137.56/kW	27,401.95
Conn Load : 1500000 Billed kWh : 66774	Supply Charge	0.0428/kWh	2,857.93
Power Metering Information-----		6,699.84/month	6,699.84
Meter No : 2795 ELA0 Pole No : 0016411	Metering Charge	0.0304/kWh	2,029.93
Serial No : 97687917 Multiplier : 2400		4,751.36/month	4,751.36
RdgDate: 10-26-2017 09-26-2017 Consumption	Sub-Total		55,499.91
Demand : 3.090 3.007 199.200	Others		
kWh : 1473.000 1430.600 101760.000	Subsidy on Lifeline Charge	0.0943/kWh	6,296.79
kVAR : 314.200 308.100 14640.000	Senior Citizen Subsidy Charge	0.000191/kWh	12.75
Billed Demand : 199.200 Billed kVAR : 14640	NPC/PSALM Adjustment	0.2547/kWh	17,007.34
Power Factor Value : 0.9768	Surcharge	0.02 of 1,898,172.50	37,963.45
To Our Valued Customers:	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 407.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		60,873.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		4,269.60
Thank You.	Value Added Tax		
	Generation		27,104.84
	Transmission		2,156.13
	System Loss		680.84
	Distribution		6,659.99
	Others		5,776.23
	NPC/PSALM Adjustment		398.81
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10,423.43
	Environmental Charge	0.0025/kWh	166.94
	NPC Stranded Contract Costs	0.1938/kWh	12,940.80
	NPC Stranded Debts	0.0265/kWh	1,769.51
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,219.64
	Sub-Total		84,566.76
	CURRENT BILL - OCTOBER 2017		653,847.14
	TOTAL AMOUNT DUE		1,927,269.49
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 20, 2017 - 624,750.17		



Total Sales (VAT Inclusive)	653,847.14		
Less : VAT	42,776.84		
Amount Net of VAT	611,070.30		
Less: BIR 2306	17,823.70		
BIR 2307	11,471.00	VATable Sales	569,280.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,789.92
Amount Due	581,775.60	VAT Zero Rated Sales	0.00
Add : VAT	42,776.84	VAT Amount	42,776.84
TOTAL AMOUNT DUE	624,552.44	TOTAL SALES	653,847.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6590/0/10/11-02-2017/87

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

Collection Ref. Code : 1851-57-236-8		Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG	
Account ID : 1693736308-9		Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG	
Customer Name : AVIDA LAND CORPORATION			
Meter Number : 2795 ELA0			
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 1,927,269.49	Overdue Bill : 2

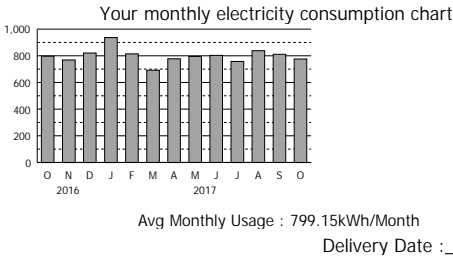
NOTICE OF DISCONNECTION

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

\*42989000007\*

1012065498  
Date : 11-02-2017  
BC21/15.0/500/0390703/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4298900000-7		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1831-89-140-9		PREVIOUS BALANCE		8,445.48	
Customer Information-----					
Name : CRUZ,AIDA DELA S		CURRENT CHARGES			
Premise Address: OSMENA BLVD SALONGA MUSIC CENTER		Generation & Transmission			
Billing Address: OSMENA BLVD SALONGA MUSIC CENTER		Generation Charge		5.7277/kWh	4,444.70
		Transmission Charge		0.7708/kWh	598.14
		System Loss Charge		0.9215/kWh	715.08
		Sub-Total			5,757.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	1,062.50
Period To : 10-27-2017	Pres Rdg : 67537	Supply Charge		460.54/month	460.54
Period From : 09-27-2017	Prev Rdg : 66761	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 776	Sub-Total			2,048.12
Avg kWh/day : 25.87	Registered : 776	Others			
Conn Load : 14174	Billed kWh : 776	Subsidy on Lifeline Charge		0.0943/kWh	73.18
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.15
		NPC/PSALM Adjustment		0.2547/kWh	197.65
		Surcharge		0.02 of 8,445.50	168.91
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.73
		Sub-Total			435.16
		Government Charges			
		Franchise Tax - Local			61.81
		Value Added Tax			
		Generation			315.00
		Transmission			21.46
		System Loss			47.48
		Distribution			245.77
		Others			35.92
		NPC/PSALM Adjustment			4.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	121.14
		Environmental Charge		0.0025/kWh	1.94
		NPC Stranded Contract Costs		0.1938/kWh	150.39
		NPC Stranded Debts		0.0265/kWh	20.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	142.01
		Sub-Total			1,168.11
		CURRENT BILL - OCTOBER 2017			9,409.31
		TOTAL AMOUNT DUE			17,854.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2017 - 8,500.00			



Total Sales (VAT Inclusive)	9,409.31	
Less : VAT	670.26	
Amount Net of VAT	8,739.05	
Less: BIR 2306	279.28	
BIR 2307	166.06	VATable Sales 8,241.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 497.85
Amount Due	8,293.71	VAT Zero Rated Sales 0.00
Add : VAT	670.26	VAT Amount 670.26
TOTAL AMOUNT DUE	8,963.97	TOTAL SALES 9,409.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/15.0/500/0/10/11-02-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 429207565258	
Collection Ref. Code	: 1831-89-140-9	Premise Address:	OSMENA BLVD SALONGA MUSIC CENTER
Account ID	: 4298900000-7	Billing Address:	OSMENA BLVD SALONGA MUSIC CENTER
Customer Name	: CRUZ,AIDA DELA S		
Meter Number	: 1460 EGS6		
Period	: Sep 2017	TOTAL AMOUNT DUE	: 17,854.79
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 918044365082  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

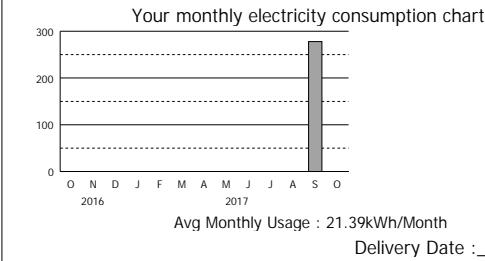
BILLING STATEMENT

\*91804300001\*

1012065298  
Date : 11-02-2017  
BC20/943.0/7074/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9180430000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1835-89-848-3		PREVIOUS BALANCE				2,953.33	
Customer Information-----				CURRENT CHARGES					
Name		: EAST APEX PROPERTIES INC		Generation & Transmission					
Premise Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO				Distribution Charges					
Billing Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
				Surcharge		0.02 of 2,953.50		59.07	
Metering Information-----				Sub-Total				59.07	
Period To		: 10-26-2017		Pres Rdg		:			
Period From		: 09-26-2017		Prev Rdg		:			
No of Days		: 30		Diff Rdg		:			
Avg kWh/day		: 0.00		Registered		:			
Conn Load		: 18950		Billed kWh		:		0	
Additional Metering Information-----				Government Charges					
Meter No		: BSG1704339		Pole No		: 0117421			
Serial No		: 85163531		Multiplier		: 1			
Period To		: 10-26-2017		Pres Reading		: 0			
Period From		: 10-12-2017		Prev Reading		: 0			
No of Days		: 14		Consumption		: 0			
Meter No		: 128425WS6		Pole No		: 0117421			
Serial No		: 69413486		Multiplier		: 1			
Period To		: 10-12-2017		Pres Reading		: 18148			
Period From		: 09-26-2017		Prev Reading		: 18148			
No of Days		: 16		Consumption		: 0			
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				NPC Stranded Debts		0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
				Sub-Total				8.23	
				CURRENT BILL - OCTOBER 2017				72.30	
				TOTAL AMOUNT DUE				3,025.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT JUNE 13, 2017 18.00					

Period To	:	10-26-2017	Pres Rdg	:	
Period From	:	09-26-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	18950	Billed kWh	:	0
Additional Metering Information -----					
Meter No	:	BSG1704339	Pole No	:	0117421
Serial No	:	85163531	Multiplier	:	1
Period To	:	10-26-2017	Pres Reading	:	0
Period From	:	10-12-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	0
Meter No	:	128425WS6	Pole No	:	0117421
Serial No	:	69413486	Multiplier	:	1
Period To	:	10-12-2017	Pres Reading	:	18148
Period From	:	09-26-2017	Prev Reading	:	18148
No of Days	:	16	Consumption	:	0



Total Sales (VAT Inclusive)	72.30	
Less : VAT	7.75	
Amount Net of VAT	64.55	
Less: BIR 2306	3.23	
BIR 2307	1.29	VATable Sales 64.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.48
Amount Due	60.03	VAT Zero Rated Sales 0.00
Add : VAT	7.75	VAT Amount 7.75
TOTAL AMOUNT DUE	67.78	TOTAL SALES 72.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/7074/0/10/11-02-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

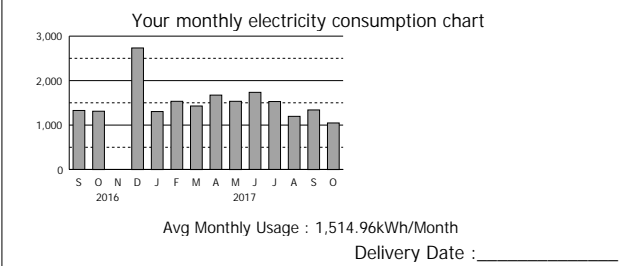
Collection Ref. Code : 1835-89-848-3		Premise Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO	
Account ID : 9180430000-1		Billing Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO	
Customer Name : EAST APEX PROPERTIES INC			
Meter Number : 1460 EGS6			
Period : Jun 2017 to Sep 2017		TOTAL AMOUNT DUE : 3,025.63	Overdue Bill : 4

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

\*07751200002\*

1012065227  
Date : 11-02-2017  
BC20/93.2/99999/0435111/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0775120000-2	Rate Schedule : 04-P-46	Business Style :	
Collection Ref. Code : 1827-59-572-8	PREVIOUS BALANCE		13,524.66
Customer Information-----		CURRENT CHARGES	
Name : TITAN INDUSTRIAL PLATING	Generation & Transmission		
Premise Address: TUPAS STREET	Generation Charge	5.7277/kWh	6,002.63
Billing Address: TUPAS STREET	Transmission Charge	0.7708/kWh	807.80
	System Loss Charge	0.9215/kWh	965.73
	Sub-Total		7,776.16
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.3692/kWh	1,434.92
Period To : 10-27-2017 Pres Rdg : 15612	Supply Charge	460.54/month	460.54
Period From : 09-26-2017 Prev Rdg : 14564	Metering Charge	525.08/month	525.08
No of Days : 30 Diff Rdg : 1048	Sub-Total		2,420.54
Avg kWh/day : 34.93 Registered : 1048	Others		
Conn Load : 2984 Billed kWh : 1048	Subsidy on Lifeline Charge	0.0943/kWh	98.83
To Our Valued Customers:	Senior Citizen Subsidy Charge	0.000191/kWh	0.20
	NPC/PSALM Adjustment	0.2547/kWh	266.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Surcharge	0.02 of 13,524.50	270.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		630.06
Thank You.	Government Charges		
	Franchise Tax - Local		81.20
	Value Added Tax		
	Generation		425.40
	Transmission		28.98
	System Loss		64.13
	Distribution		290.46
	Others		53.32
	NPC/PSALM Adjustment		6.26
	Universal Charge		
	Missionary Electrification	0.1561/kWh	163.59
	Environmental Charge	0.0025/kWh	2.62
	NPC Stranded Contract Costs	0.1938/kWh	203.10
	NPC Stranded Debts	0.0265/kWh	27.77
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.78
	Sub-Total		1,538.61
	CURRENT BILL - OCTOBER 2017		12,365.37
	TOTAL AMOUNT DUE		25,890.03
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 22, 2017 - 12,257.76		



Total Sales (VAT Inclusive)	12,365.37	
Less : VAT	868.55	
Amount Net of VAT	11,496.82	
Less: BIR 2306	361.88	
BIR 2307	218.16	VATable Sales 10,826.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 670.06
Amount Due	10,916.78	VAT Zero Rated Sales 0.00
Add : VAT	868.55	VAT Amount 868.55
TOTAL AMOUNT DUE	11,785.33	TOTAL SALES 12,365.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/99999/0/10/11-02-2017/89

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

Collection Ref. Code : 1827-59-572-8	Premise Address: TUPAS STREET	Bill ID. : 077559751909
Account ID : 0775120000-2	Billing Address: TUPAS STREET	
Customer Name : TITAN INDUSTRIAL PLATING		
Meter Number : MTR1113055		
Period : Sep 2017	TOTAL AMOUNT DUE : 25,890.03	Overdue Bill : 1

NOTICE OF DISCONNECTION

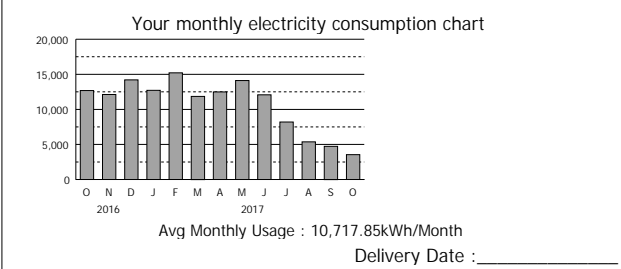
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*44792973131\*

Date : 11-02-2017

BC20/999.8/18888/1053335/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4479297313-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-94-104-7				PREVIOUS BALANCE		594,353.83	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO BUILDERS INC.				Generation & Transmission			
Premise Address: IL CORSO PROJECT SRP, CEBU CITY				Generation Charge		5.7277/kWh	20,276.06
Billing Address: IL CORSO PROJECT SRP, CEBU CITY				Transmission Charge		423.37/kW	21,168.50
				System Loss Charge		0.2411/kWh	853.49
				Sub-Total			42,298.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,034.39
Period To : 10-27-2017		Pres Rdg : 4125.000				205.64/kW	10,282.00
Period From : 09-27-2017		Prev Rdg : 4095.500				0.0442/kWh	156.47
No of Days : 30		Diff Rdg : 29.500				1,131.63/month	1,131.63
Avg kWh/day : 118.00		Registered : 3540				0.023/kWh	81.42
Conn Load : 210000		Billed kWh : 3540				589.19/month	589.19
Power Metering Information-----				Sub-Total			13,275.10
Meter No : MTR1094805		Pole No : 1053335		Others			
Serial No : 14970317		Multiplier : 120		Subsidy on Lifeline Charge		0.0943/kWh	333.82
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000191/kWh	0.68
RdgDate: 10-27-2017		09-27-2017		NPC/PSALM Adjustment		0.2547/kWh	901.64
Demand : 18.888		18.792		Power Factor Penalty			56.61
kWh : 4125.000		4095.500		Surcharge		0.02 of 594,354.00	11,887.08
kVAR : 6227.600		6209.200		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 21.59
Billed Demand : 50.000		Billed kVAR : 2208		Sub-Total			13,158.24
Power Factor Value : 0.8485				Government Charges			
To Our Valued Customers:				Franchise Tax - Local			515.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			1,436.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Transmission			759.65
Thank You.				System Loss			52.85
				Distribution			1,593.01
				Others			1,532.65
				NPC/PSALM Adjustment			21.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	552.59
				Environmental Charge		0.0025/kWh	8.85
				NPC Stranded Contract Costs		0.1938/kWh	686.05
				NPC Stranded Debts		0.0265/kWh	93.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	647.82
				Sub-Total			7,900.85
				CURRENT BILL - OCTOBER 2017			76,632.24
				TOTAL AMOUNT DUE			670,986.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 23, 2017 - 152,970.52			



Total Sales (VAT Inclusive)	76,632.24	
Less : VAT	5,396.25	
Amount Net of VAT	71,235.99	
Less: BIR 2306	2,248.44	
BIR 2307	1,384.94	VATable Sales 68,731.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,504.60
Amount Due	67,602.61	VAT Zero Rated Sales 0.00
Add : VAT	5,396.25	VAT Amount 5,396.25
TOTAL AMOUNT DUE	72,998.86	TOTAL SALES 76,632.24

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

BC20/999.8/18888/0/10/11-02-2017/89

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

Collection Ref. Code : 1857-94-104-7		Premise Address: IL CORSO PROJECT SRP, CEBU CITY	
Account ID : 4479297313-1		Billing Address: IL CORSO PROJECT SRP, CEBU CITY	
Customer Name : MERCADO BUILDERS INC.			
Meter Number : MTR1094805			
Period : Mav 2017 to Sep 2017		TOTAL AMOUNT DUE : 670,986.07	Overdue Bill : 5

NOTICE OF DISCONNECTION

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

SERVED BY

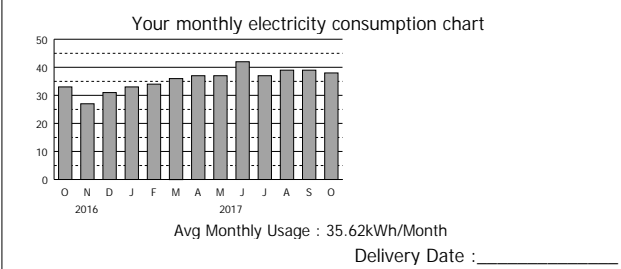
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*32554831415\*

1012065593  
Date : 11-02-2017  
BC19/163.0/33900/0146394/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3255483141-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-407-9		PREVIOUS BALANCE		152.61	
Customer Information-----					
Name : NIEVA,EMMA PADON		CURRENT CHARGES			
Premise Address: GREENSIDE HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: GREENSIDE HIPODROMO,CEBU CITY		Generation Charge		5.7277/kWh	217.65
		Transmission Charge		0.5056/kWh	19.21
		System Loss Charge		0.8962/kWh	34.06
		Sub-Total			270.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 004902 EFS6 Pole No : 0146394		Supply Charge		0.4118/kWh	15.65
Serial No : 97686719 Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 10-25-2017 Pres Rdg : 1949				5.00/month	5.00
Period From : 09-25-2017 Prev Rdg : 1911		Sub-Total			113.73
No of Days : 30 Diff Rdg : 38		Others			
Avg kWh/day : 1.27 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 384.65	- 192.33
Conn Load : 240 Billed kWh : 38		NPC/PSALM Adjustment		0.2547/kWh	9.68
To Our Valued Customers:		Sub-Total			- 182.65
Government Charges					
Franchise Tax - Local 1.52					
Value Added Tax					
Generation 15.42					
Transmission 0.69					
System Loss 2.32					
Distribution 13.65					
Others - 15.86					
NPC/PSALM Adjustment 0.23					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.93					
Environmental Charge 0.0025/kWh 0.10					
NPC Stranded Contract Costs 0.1938/kWh 7.36					
NPC Stranded Debts 0.0265/kWh 1.01					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95					
Sub-Total 39.32					
CURRENT BILL - OCTOBER 2017 241.32					
TOTAL AMOUNT DUE 393.93					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 17, 2017 - 500.00					



Total Sales (VAT Inclusive)	241.32	
Less : VAT	16.45	
Amount Net of VAT	224.87	
Less: BIR 2306	6.87	
BIR 2307	4.07	VATable Sales 202.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.87
Amount Due	213.93	VAT Zero Rated Sales 0.00
Add : VAT	16.45	VAT Amount 16.45
TOTAL AMOUNT DUE	230.38	TOTAL SALES 241.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/163.0/33900/0/10/11-02-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-46-407-9		Premise Address: GREENSIDE HIPODROMO,CEBU CITY	
Account ID : 3255483141-5		Billing Address: GREENSIDE HIPODROMO,CEBU CITY	
Customer Name : NIEVA,EMMA PADON			
Meter Number : 004902 EFS6			
Period : Sep 2017		TOTAL AMOUNT DUE : 393.93	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 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



\*70079739234\*

1012065605  
Date : 11-02-2017  
BC21/18.0/2465/1371781/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7007973923-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-39-431-6		PREVIOUS BALANCE		1,248.09	
Customer Information-----					
Name : ROSALES,LEONELA GETARUELAS		CURRENT CHARGES			
Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation & Transmission			
Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation Charge		5.0277/kWh	268.69
TIN :		Transmission Charge		0.3569/kWh	19.07
Metering Information-----		System Loss Charge		0.7265/kWh	38.83
Period To : 08-27-2017 Pres Rdg :		Sub-Total			326.59
Period From : 07-27-2017 Prev Rdg :		Distribution Charges			
No of Days : 31 Diff Rdg :		Distribution Charge		1.7506/kWh	93.56
Avg kWh/day : 1.72 Registered :		Supply Charge		0.4118/kWh	22.01
Conn Load : 236 Billed kWh : 53		Metering Charge		0.6989/kWh	37.35
Additional Metering Information -----		Sub-Total		5.00/month	5.00
Meter No : MTR1200990 Pole No : 1371781		Others			157.92
Serial No : 40146967 Multiplier : 1		Subsidy on Lifeline Discount		-0.3 of 484.51	- 145.35
Period To : 08-27-2017 Pres Reading : 18		Surcharge		0.02 of 1,248.00	24.96
Period From : 08-12-2017 Prev Reading : 0		Sub-Total			- 120.39
No of Days : 15 Consumption : 18		Government Charges			
Meter No : 1749EVS6 Pole No : 1371781		Franchise Tax - Local			2.73
Serial No : 01117350 Multiplier : 1		Value Added Tax			
Period To : 08-12-2017 Pres Reading : 3794		Generation			21.05
Period From : 07-27-2017 Prev Reading : 3759		Transmission			0.18
No of Days : 16 Consumption : 35		System Loss			2.82
		Distribution			18.95
		Others			- 9.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.35
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.36
		NPC Stranded Debts		0.0265/kWh	1.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.78
		Sub-Total			66.19
		CURRENT BILL - AUGUST 2017			430.31
		TOTAL AMOUNT DUE			1,678.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2017 - 606.00			

Bill ID. : 700530494864			
Collection Ref. Code : 1855-39-431-6	Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		
Account ID : 7007973923-4	Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		
Customer Name : ROSALES,LEONELA GETARUELAS			
Meter Number : 004902 EFS6			
Period : Jun 2017 to Jul 2017	TOTAL AMOUNT DUE : 1,678.40	Overdue Bill : 2	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

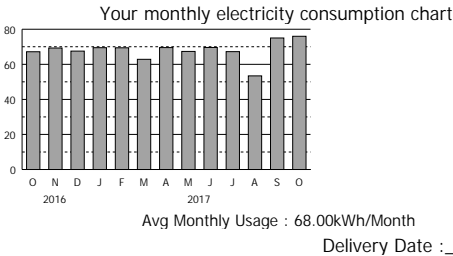
Bill ID : 700974823447  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70079739234\*

1012065610  
Date : 11-02-2017  
BC21/18.0/2465/1371781/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7007973923-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-39-431-6		PREVIOUS BALANCE		2,355.11	
Customer Information-----					
Name : ROSALES,LEONELA GETARUELAS		CURRENT CHARGES			
Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation & Transmission			
Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation Charge		5.7277/kWh	435.31
TIN :		Transmission Charge		0.5056/kWh	38.43
Metering Information-----		System Loss Charge		0.8962/kWh	68.11
Meter No : MTR1200990 Pole No : 1371781		Sub-Total		541.85	
Serial No : 40146967 Multiplier : 1		Distribution Charges			
Period To : 10-27-2017 Pres Rdg : 169		Distribution Charge		1.7506/kWh	133.05
Period From : 09-27-2017 Prev Rdg : 93		Supply Charge		0.4118/kWh	31.30
No of Days : 30 Diff Rdg : 76		Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.53 Registered : 76				5.00/month	5.00
Conn Load : 236 Billed kWh : 76		Sub-Total		222.47	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.15 of 764.32	- 114.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	19.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 95.29	
Thank You.		Government Charges			
		Franchise Tax - Local		5.02	
		Value Added Tax			
		Generation		30.86	
		Transmission		1.38	
		System Loss		4.61	
		Distribution		26.70	
		Others		- 8.93	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total		102.80	
		CURRENT BILL - OCTOBER 2017		771.83	
		TOTAL AMOUNT DUE		3,126.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2017 - 606.00			



Total Sales (VAT Inclusive)	771.83	
Less : VAT	55.07	
Amount Net of VAT	716.76	
Less: BIR 2306	22.94	
BIR 2307	13.48	VATable Sales 669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.73
Amount Due	680.34	VAT Zero Rated Sales 0.00
Add : VAT	55.07	VAT Amount 55.07
TOTAL AMOUNT DUE	735.41	TOTAL SALES 771.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/18.0/2465/0/10/11-02-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

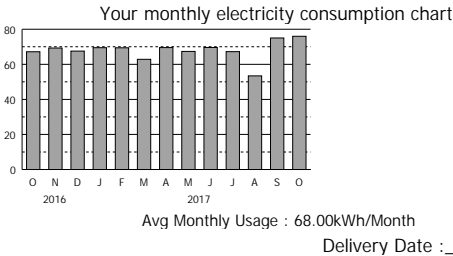
Collection Ref. Code : 1855-39-431-6		Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY	
Account ID : 7007973923-4		Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY	
Customer Name : ROSALES,LEONELA GETARUELAS			
Meter Number : MTR1200990			
Period : Jul 2017 to Sep 2017		TOTAL AMOUNT DUE : 3,126.94	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.

\*70079739234\*

1012065607  
Date : 11-02-2017  
BC21/18.0/2465/1371781/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7007973923-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-39-431-6		PREVIOUS BALANCE		1,678.40	
Customer Information-----					
Name : ROSALES,LEONELA GETARUELAS		CURRENT CHARGES			
Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation & Transmission			
Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY		Generation Charge		5.0897/kWh	381.73
TIN :		Transmission Charge		0.3503/kWh	26.27
Metering Information-----		System Loss Charge		0.7535/kWh	56.51
Meter No : MTR1200990 Pole No : 1371781		Sub-Total		464.51	
Serial No : 40146967 Multiplier : 1		Distribution Charges			
Period To : 09-27-2017 Pres Rdg : 93		Distribution Charge		1.7506/kWh	131.30
Period From : 08-27-2017 Prev Rdg : 18		Supply Charge		0.4118/kWh	30.89
No of Days : 31 Diff Rdg : 75		Metering Charge		0.6989/kWh	52.42
Avg kWh/day : 2.42 Registered : 75		Sub-Total		5.00/month	5.00
Conn Load : 236 Billed kWh : 75		Others		219.61	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.15 of 684.12	- 102.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 102.62	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		4.36	
Thank You.		Value Added Tax			
		Generation		26.38	
		Transmission		0.31	
		System Loss		3.63	
		Distribution		26.35	
		Others		- 7.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total		95.21	
		CURRENT BILL - SEPTEMBER 2017		676.71	
		TOTAL AMOUNT DUE		2,355.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2017 - 606.00			



Total Sales (VAT Inclusive)	676.71	
Less : VAT	48.69	
Amount Net of VAT	628.02	
Less: BIR 2306	20.28	
BIR 2307	11.72	VATable Sales 581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.52
Amount Due	596.02	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2465/0/10/11-02-2017/91

THIS 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 : 1855-39-431-6		Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY	
Account ID : 7007973923-4		Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY	
Customer Name : ROSALES,LEONELA GETARUELAS			
Meter Number : MTR1200990			
Period : Jul 2017 to Aug 2017		TOTAL AMOUNT DUE : 2,355.11	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

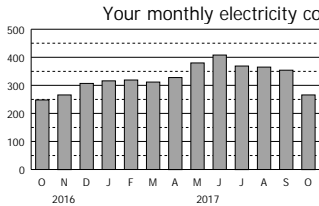
Bill ID 078041820532  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07852300008\*

1012065391  
Date : 11-02-2017  
BC20/219.4/5830/0433470/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0785230000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-86-725-1		PREVIOUS BALANCE				3,825.82	
Customer Information-----							
Name : SERVADO,MARITES C		CURRENT CHARGES					
Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY		Generation & Transmission					
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY		Generation Charge		5.7277/kWh		1,523.57	
		Transmission Charge		0.5056/kWh		134.49	
		System Loss Charge		0.8962/kWh		238.39	
		Sub-Total				1,896.45	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		465.66	
Period To : 10-26-2017		Pres Rdg :		0.4118/kWh		109.54	
Period From : 09-26-2017		Prev Rdg :		0.6989/kWh		185.91	
No of Days : 30		Diff Rdg :		5.00/month		5.00	
Avg kWh/day : 8.87		Registered :				766.11	
Conn Load : 140		Billed kWh : 266		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1203911		Pole No : 0433470		Subsidy on Lifeline Charge		0.0943/kWh 25.08	
Serial No : 40122753		Multiplier : 1		Senior Citizen Subsidy Charge		0.000191/kWh 0.05	
Period To : 10-26-2017		Pres Reading : 90		NPC/PSALM Adjustment		0.2547/kWh 67.75	
Period From : 10-16-2017		Prev Reading : 3		Surcharge		0.02 of 7,764.00 155.28	
No of Days : 10		Consumption : 87		Sub-Total		248.16	
Meter No : MTR1179716		Pole No : 0433470		Government Charges			
Serial No : 40118255		Multiplier : 1		Franchise Tax - Local		21.83	
Period To : 10-16-2017		Pres Reading : 0		Value Added Tax			
Period From : 10-15-2017		Prev Reading : 0		Generation		107.97	
No of Days : 1		Consumption : 0		Transmission		4.82	
Meter No : 516119 GS6		Pole No : 0433470		System Loss		16.14	
Serial No : 52996031		Multiplier : 1		Distribution		91.93	
Period To : 10-15-2017		Pres Reading : 13426		Others		24.27	
Period From : 09-26-2017		Prev Reading : 13247		NPC/PSALM Adjustment		1.59	
No of Days : 19		Consumption : 179		Universal Charge			
				Missionary Electrification		0.1561/kWh 41.52	
				Environmental Charge		0.0025/kWh 0.67	
				NPC Stranded Contract Costs		0.1938/kWh 51.55	
				NPC Stranded Debts		0.0265/kWh 7.05	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 48.68	
				Sub-Total		418.02	
				CURRENT BILL - OCTOBER 2017		3,328.74	
				TOTAL AMOUNT DUE		7,154.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 18, 2017 - 3,938.00			



Avg Monthly Usage : 326.00kWh/Month

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

Total Sales (VAT Inclusive)	3,328.74	
Less : VAT	246.72	
Amount Net of VAT	3,082.02	
Less: BIR 2306	102.80	
BIR 2307	58.65	VATable Sales 2,910.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.30
Amount Due	2,920.57	VAT Zero Rated Sales 0.00
Add : VAT	246.72	VAT Amount 246.72
TOTAL AMOUNT DUE	3,167.29	TOTAL SALES 3,328.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/5830/0/10/11-02-2017/96
THIS 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 : 1823-86-725-1		Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY	
Account ID : 0785230000-8		Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY	
Customer Name : SERVADO,MARITES C			
Meter Number : MTR1200990			
Period : Sep 2017		TOTAL AMOUNT DUE : 7,154.56	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.

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

\*07852300008\* BC20/219.4/5830/0/10/11-02-2017/96 60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

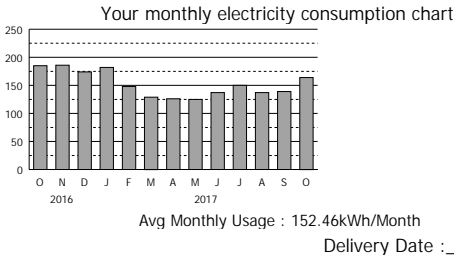
Bill ID 754423119939  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75442300002\*

1012065407  
Date : 11-02-2017  
BC20/219.4/5940/0442520/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7544230000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-45-431-3		PREVIOUS BALANCE				1,503.50	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,PILAR B				Generation & Transmission			
Premise Address: PONTOD ALASKA MAMBALING				Generation Charge		5.7277/kWh	939.34
Billing Address: PONTOD ALASKA MAMBALING				Transmission Charge		0.5056/kWh	82.92
				System Loss Charge		0.8962/kWh	146.98
				Sub-Total			1,169.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	287.10
Period To : 10-26-2017	Pres Rdg :			Supply Charge		0.4118/kWh	67.54
Period From : 09-26-2017	Prev Rdg :			Metering Charge		0.6989/kWh	114.62
No of Days : 30	Diff Rdg :					5.00/month	5.00
Avg kWh/day : 5.47	Registered :			Sub-Total			474.26
Conn Load : 544	Billed kWh : 164			Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0943/kWh	15.47
Meter No : MTR1158827	Pole No : 0442520			Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Serial No : 40107597	Multiplier : 1			NPC/PSALM Adjustment		0.2547/kWh	41.77
Period To : 10-26-2017	Pres Reading : 71			Surcharge		0.02 of 1,503.50	30.07
Period From : 10-16-2017	Prev Reading : 0			Sub-Total			87.34
No of Days : 10	Consumption : 71			Government Charges			
				Franchise Tax - Local			12.98
Meter No : MTR1094566	Pole No : 0442520			Value Added Tax			
Serial No : 40027064	Multiplier : 1			Generation			66.57
Period To : 10-16-2017	Pres Reading : 1316			Transmission			2.97
Period From : 10-15-2017	Prev Reading : 1316			System Loss			9.96
No of Days : 1	Consumption : 0			Distribution			56.91
				Others			7.03
Meter No : 478789 GS6	Pole No : 0442520			NPC/PSALM Adjustment			0.98
Serial No : 65662852	Multiplier : 1			Universal Charge			
Period To : 10-15-2017	Pres Reading : 9562			Missionary Electrification		0.1561/kWh	25.60
Period From : 09-26-2017	Prev Reading : 9469			Environmental Charge		0.0025/kWh	0.41
No of Days : 19	Consumption : 93			NPC Stranded Contract Costs		0.1938/kWh	31.78
				NPC Stranded Debts		0.0265/kWh	4.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
				Sub-Total			249.55
				CURRENT BILL - OCTOBER 2017			1,980.39
				TOTAL AMOUNT DUE			3,483.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 23, 2017 - 1,484.00			



Total Sales (VAT Inclusive)	1,980.39	
Less : VAT	144.42	
Amount Net of VAT	1,835.97	
Less: BIR 2306	60.18	
BIR 2307	34.88	VATable Sales 1,730.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.13
Amount Due	1,740.91	VAT Zero Rated Sales 0.00
Add : VAT	144.42	VAT Amount 144.42
TOTAL AMOUNT DUE	1,885.33	TOTAL SALES 1,980.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/5940/0/10/11-02-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

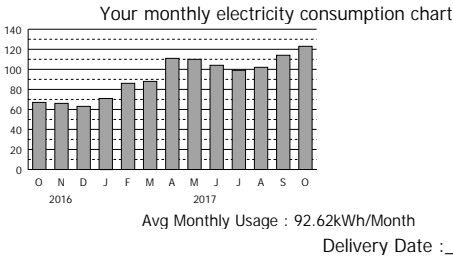
Collection Ref. Code : 1811-45-431-3		Premise Address: PONTOD ALASKA MAMBALING		Bill ID. : 754423119939	
Account ID : 7544230000-2		Billing Address: PONTOD ALASKA MAMBALING			
Customer Name : PEREZ,PILAR B					
Meter Number : MTR1200990					
Period : Sep 2017		TOTAL AMOUNT DUE : 3,483.89		Overdue Bill : 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.

\*89862300004\*

1012065309  
Date : 11-02-2017  
BC20/219.4/5970/0433470/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8986230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-16-377-1		PREVIOUS BALANCE	1,231.58
Customer Information-----			
Name : CEBALLOS,VERGELIA R		CURRENT CHARGES	
Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY		Generation & Transmission	
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY		Generation Charge	5.7277/kWh 704.51
		Transmission Charge	0.5056/kWh 62.19
		System Loss Charge	0.8962/kWh 110.23
		Sub-Total	876.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 215.32
Period To : 10-26-2017	Pres Rdg :	Supply Charge	0.4118/kWh 50.65
Period From : 09-26-2017	Prev Rdg :	Metering Charge	0.6989/kWh 85.96
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.10	Registered :	Sub-Total	356.93
Conn Load : 140	Billed kWh : 123	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 11.60
Meter No : MTR1122875	Pole No : 0433470	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
Serial No : 40025470	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 31.33
Period To : 10-26-2017	Pres Reading : 45	Surcharge	0.02 of 2,333.50 46.67
Period From : 10-15-2017	Prev Reading : 0	Sub-Total	89.62
No of Days : 11	Consumption : 45	Government Charges	
		Franchise Tax - Local	9.93
Meter No : 537261 GS6	Pole No : 0433470	Value Added Tax	
Serial No : 53906339	Multiplier : 1	Generation	49.93
Period To : 10-15-2017	Pres Reading : 6048	Transmission	2.23
Period From : 09-26-2017	Prev Reading : 5970	System Loss	7.46
No of Days : 19	Consumption : 78	Distribution	42.83
		Others	8.19
		NPC/PSALM Adjustment	0.73
		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
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.51
		Sub-Total	190.42
		CURRENT BILL - OCTOBER 2017	1,513.90
		TOTAL AMOUNT DUE	2,745.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 11, 2017 - 1,102.00	



Total Sales (VAT Inclusive)	1,513.90	
Less : VAT	111.37	
Amount Net of VAT	1,402.53	
Less: BIR 2306	46.42	
BIR 2307	26.67	VATable Sales 1,323.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.05
Amount Due	1,329.44	VAT Zero Rated Sales 0.00
Add : VAT	111.37	VAT Amount 111.37
TOTAL AMOUNT DUE	1,440.81	TOTAL SALES 1,513.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5970/0/10/11-02-2017/96

THIS 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 : 1839-16-377-1		Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY	
Account ID : 8986230000-4		Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY	
Customer Name : CEBALLOS,VERGELIA R			
Meter Number : MTR1200990			
Period : Sep 2017		TOTAL AMOUNT DUE : 2,745.48	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 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

\*89862300004\*

BC20/219.4/5970/0/10/11-02-2017/96

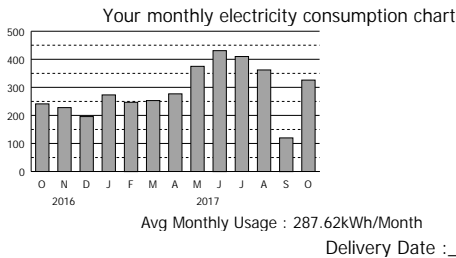
Bill ID 361007559436  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36154717619\*

1012065285  
Date : 11-02-2017  
BC20/219.4/6190/0442513/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615471761-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-85-686-9				PREVIOUS BALANCE		5,273.09	
Customer Information-----							
Name : BOOC,JENALYN MANCAO				CURRENT CHARGES			
Premise Address: SITIO SAN JUAN PUNTOD				Generation & Transmission			
Billing Address: SITIO SAN JUAN PUNTOD				Generation Charge 5.7277/kWh 1,867.23			
				Transmission Charge 0.5056/kWh 164.83			
				System Loss Charge 0.8962/kWh 292.16			
				Sub-Total 2,324.22			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 570.70			
Period To : 10-26-2017 Pres Rdg :				Supply Charge 0.4118/kWh 134.25			
Period From : 09-26-2017 Prev Rdg :				Metering Charge 0.6989/kWh 227.84			
No of Days : 30 Diff Rdg :				5.00/month 5.00			
Avg kWh/day : 10.87 Registered :				Sub-Total 937.79			
Conn Load : 233 Billed kWh : 326				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge 0.0943/kWh 30.74			
Meter No : MTR1094512 Pole No : 0442513				Senior Citizen Subsidy Charge 0.000191/kWh 0.06			
Serial No : 40027666 Multiplier : 1				NPC/PSALM Adjustment 0.2547/kWh 83.03			
Period To : 10-26-2017 Pres Reading : 325				Surcharge 0.02 of 5,273.00 105.46			
Period From : 10-15-2017 Prev Reading : 0				Sub-Total 219.29			
No of Days : 11 Consumption : 325				Government Charges			
Meter No : 474894 GS6 Pole No : 0442513				Franchise Tax - Local 26.11			
Serial No : 55758561 Multiplier : 1				Value Added Tax			
Period To : 10-15-2017 Pres Reading : 26917				Generation 132.32			
Period From : 09-26-2017 Prev Reading : 26916				Transmission 5.92			
No of Days : 19 Consumption : 1				System Loss 19.78			
				Distribution 112.53			
				Others 19.48			
				NPC/PSALM Adjustment 1.95			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 50.88			
				Environmental Charge 0.0025/kWh 0.82			
				NPC Stranded Contract Costs 0.1938/kWh 63.18			
				NPC Stranded Debts 0.0265/kWh 8.64			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 59.66			
				Sub-Total 501.27			
				CURRENT BILL - OCTOBER 2017 3,982.57			
				TOTAL AMOUNT DUE 9,255.66			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,632.00			



Total Sales (VAT Inclusive)	3,982.57	
Less : VAT	291.98	
Amount Net of VAT	3,690.59	
Less: BIR 2306	121.65	
BIR 2307	70.15	VATable Sales 3,481.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.29
Amount Due	3,498.79	VAT Zero Rated Sales 0.00
Add : VAT	291.98	VAT Amount 291.98
TOTAL AMOUNT DUE	3,790.77	TOTAL SALES 3,982.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/6190/0/10/11-02-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-85-686-9		Premise Address: SITIO SAN JUAN PUNTOD		Bill ID. : 361007559436	
Account ID : 3615471761-9		Billing Address: SITIO SAN JUAN PUNTOD			
Customer Name : BOOC,JENALYN MANCAO					
Meter Number : MTR1200990					
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 9,255.66		Overdue Bill : 2	

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

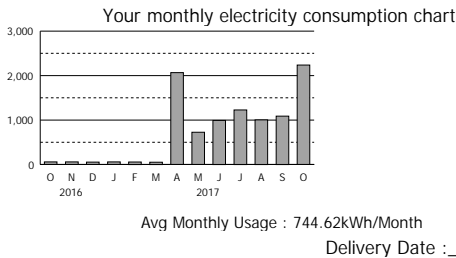
Bill ID 591796957527  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59151905433\*

1012065327  
Date : 11-02-2017  
BC20/219.4/6470/0442513/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5915190543-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-57-212-2		PREVIOUS BALANCE		80,607.12			
Customer Information-----							
Name : SABEJON,PRISCILLA SALI		CURRENT CHARGES					
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission					
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.7277/kWh		12,807.14	
		Transmission Charge		0.5056/kWh		1,130.52	
		System Loss Charge		0.8962/kWh		2,003.90	
		Sub-Total				15,941.56	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3,914.34	
Period To : 10-26-2017 Pres Rdg :		Supply Charge		0.4118/kWh		920.78	
Period From : 09-26-2017 Prev Rdg :		Metering Charge		0.6989/kWh		1,562.74	
No of Days : 29 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 77.10 Registered :		Sub-Total				6,402.86	
Conn Load : 254 Billed kWh : 2236		Others					
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0943/kWh		210.85	
Meter No : MTR1130869 Pole No : 0442513		Senior Citizen Subsidy Charge		0.000191/kWh		0.43	
Serial No : 40026212 Multiplier : 1		NPC/PSALM Adjustment		0.2547/kWh		569.51	
Period To : 10-26-2017 Pres Reading : 820		Surcharge		0.02 of 80,607.00		1,612.14	
Period From : 10-15-2017 Prev Reading : 0		Sub-Total				2,392.93	
No of Days : 11 Consumption : 820		Government Charges					
Meter No : MTR1157346 Pole No : 0442513		Franchise Tax - Local				185.53	
Serial No : 133494340 Multiplier : 1		Value Added Tax					
Period To : 10-15-2017 Pres Reading : 9158		Generation				907.64	
Period From : 09-26-2017 Prev Reading : 7742		Transmission				40.57	
No of Days : 19 Consumption : 1416		System Loss				135.69	
		Distribution				768.34	
		Others				241.07	
		NPC/PSALM Adjustment				13.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		349.04	
		Environmental Charge		0.0025/kWh		5.59	
		NPC Stranded Contract Costs		0.1938/kWh		433.34	
		NPC Stranded Debts		0.0265/kWh		59.25	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		409.19	
		Sub-Total				3,548.60	
		CURRENT BILL - OCTOBER 2017				28,285.95	
		TOTAL AMOUNT DUE				108,893.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,773.00					



Total Sales (VAT Inclusive)	28,285.95	
Less : VAT	2,106.66	
Amount Net of VAT	26,179.29	
Less: BIR 2306	877.76	
BIR 2307	498.46	VATable Sales 24,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,441.94
Amount Due	24,803.07	VAT Zero Rated Sales 0.00
Add : VAT	2,106.66	VAT Amount 2,106.66
TOTAL AMOUNT DUE	26,909.73	TOTAL SALES 28,285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/6470/0/10/11-02-2017/96
THIS 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 : 1857-57-212-2		Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Account ID : 5915190543-3		Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY	
Customer Name : SABEJON,PRISCILLA SALI			
Meter Number : MTR1200990			
Period : Jan 2017 to Sep 2017		TOTAL AMOUNT DUE : 108,893.07	Overdue Bill : 9

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

\*59151905433\*

BC20/219.4/6470/0/10/11-02-2017/96



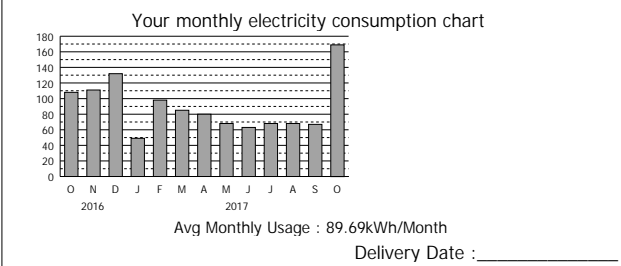
Bill ID 395253754821  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39578493783\*

1012065233  
Date : 11-02-2017  
BC20/219.4/6480/0442513/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957849378-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-935-7		PREVIOUS BALANCE		601.51	
Customer Information-----					
Name : LAGRIMAS,ROCKY LUCANA		CURRENT CHARGES			
Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY		Generation Charge 5.7277/kWh 967.98			
		Transmission Charge 0.5056/kWh 85.45			
		System Loss Charge 0.8962/kWh 151.46			
		Sub-Total 1,204.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 295.85			
Period To : 10-26-2017 Pres Rdg :		Supply Charge 0.4118/kWh 69.59			
Period From : 09-26-2017 Prev Rdg :		Metering Charge 0.6989/kWh 118.11			
No of Days : 29 Diff Rdg :		5.00/month 5.00			
Avg kWh/day : 5.83 Registered :		Sub-Total 488.55			
Conn Load : 236 Billed kWh : 169		Others			
Additional Metering Information -----		Subsidy on Lifeline Charge 0.0943/kWh 15.94			
Meter No : MTR1094700 Pole No : 0442513		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
Serial No : 40027279 Multiplier : 1		NPC/PSALM Adjustment 0.2547/kWh 43.04			
Period To : 10-26-2017 Pres Reading : 62		Surcharge 0.02 of 601.50 12.03			
Period From : 10-15-2017 Prev Reading : 0		Sub-Total 71.04			
No of Days : 11 Consumption : 62		Government Charges			
Meter No : MTR1058468 Pole No : 0442513		Franchise Tax - Local 13.23			
Serial No : 121542348 Multiplier : 1		Value Added Tax			
Period To : 10-15-2017 Pres Reading : 3403		Generation 68.59			
Period From : 09-26-2017 Prev Reading : 3296		Transmission 3.06			
No of Days : 19 Consumption : 107		System Loss 10.26			
		Distribution 58.63			
		Others 4.95			
		NPC/PSALM Adjustment 1.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 26.38			
		Environmental Charge 0.0025/kWh 0.42			
		NPC Stranded Contract Costs 0.1938/kWh 32.75			
		NPC Stranded Debts 0.0265/kWh 4.48			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 30.93			
		Sub-Total 254.69			
		CURRENT BILL - OCTOBER 2017 2,019.17			
		TOTAL AMOUNT DUE 2,620.68			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 1,333.00			



Total Sales (VAT Inclusive)	2,019.17	
Less : VAT	146.50	
Amount Net of VAT	1,872.67	
Less: BIR 2306	61.03	
BIR 2307	35.55	VATable Sales 1,764.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.19
Amount Due	1,776.09	VAT Zero Rated Sales 0.00
Add : VAT	146.50	VAT Amount 146.50
TOTAL AMOUNT DUE	1,922.59	TOTAL SALES 2,019.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6480/0/10/11-02-2017/96

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

Collection Ref. Code : 1859-98-935-7		Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY	
Account ID : 3957849378-3		Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY	
Customer Name : LAGRIMAS,ROCKY LUCANA			
Meter Number : MTR1200990			
Period : Sep 2017		TOTAL AMOUNT DUE : 2,620.68	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

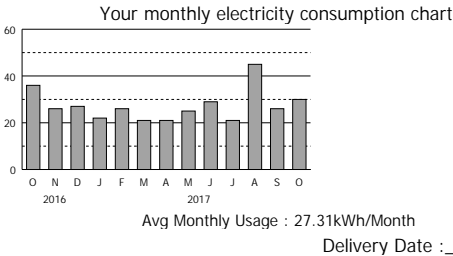
Bill ID 975735762632  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97532300007\*

1012065268  
Date : 11-02-2017  
BC20/219.4/6520/0442513/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9753230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-203-7		PREVIOUS BALANCE		195.10	
Customer Information-----					
Name : MEDALLO,ERNESTO A		CURRENT CHARGES			
Premise Address: SAN JUAN ALASKA MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: SAN JUAN ALASKA MAMBALING CEBU CITY		Generation Charge		5.7277/kWh	171.83
		Transmission Charge		0.5056/kWh	15.17
		System Loss Charge		0.8962/kWh	26.89
		Sub-Total			213.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Period To : 10-26-2017 Pres Rdg :		Supply Charge		0.4118/kWh	12.35
Period From : 09-26-2017 Prev Rdg :		Metering Charge		0.6989/kWh	20.97
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.00 Registered :		Sub-Total			90.84
Conn Load : 140 Billed kWh : 30		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.65 of 304.73	- 198.07
Meter No : MTR1178240 Pole No : 0442513		NPC/PSALM Adjustment		0.2547/kWh	7.64
Serial No : 40116669 Multiplier : 1		Surcharge		0.02 of 195.00	3.90
Period To : 10-26-2017 Pres Reading : 13		Sub-Total			- 186.53
Period From : 10-15-2017 Prev Reading : 0		Government Charges			
No of Days : 11 Consumption : 13		Franchise Tax - Local			0.89
Meter No : 529008 GS6 Pole No : 0442513		Value Added Tax			
Serial No : 73464158 Multiplier : 1		Generation			12.19
Period To : 10-15-2017 Pres Reading : 5202		Transmission			0.55
Period From : 09-26-2017 Prev Reading : 5185		System Loss			1.83
No of Days : 19 Consumption : 17		Distribution			10.90
		Others			- 15.99
		NPC/PSALM Adjustment			0.18
		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
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			27.41
		CURRENT BILL - OCTOBER 2017			145.61
		TOTAL AMOUNT DUE			340.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 300.00			



Total Sales (VAT Inclusive)	145.61	
Less : VAT	9.66	
Amount Net of VAT	135.95	
Less: BIR 2306	4.04	
BIR 2307	2.38	VATable Sales 118.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.75
Amount Due	129.53	VAT Zero Rated Sales 0.00
Add : VAT	9.66	VAT Amount 9.66
TOTAL AMOUNT DUE	139.19	TOTAL SALES 145.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/6520/0/10/11-02-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

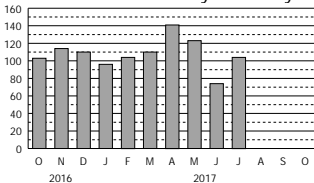
Collection Ref. Code : 1823-27-203-7		Premise Address: SAN JUAN ALASKA MAMBALING CEBU CITY	
Account ID : 9753230000-7		Billing Address: SAN JUAN ALASKA MAMBALING CEBU CITY	
Customer Name : MEDALLO,ERNESTO A			
Meter Number : MTR1200990			
Period : Sep 2017		TOTAL AMOUNT DUE : 340.71	Overdue Bill : 1

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.

\*43430357137\*

1012065517  
Date : 11-02-2017  
BC21/179.2/1810/0418423/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343035713-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-65-596-3				PREVIOUS BALANCE		5,198.02	
Customer Information-----				CURRENT CHARGES			
Name : ALKUINO,NILDA MERCADO				Generation & Transmission			
Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY				Distribution Charges			
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 5,198.00	103.96
Meter No : MTR1036873 Pole No : 0418423				Sub-Total			103.96
Serial No : 126818306 Multiplier : 1				Government Charges			
Period To : 10-27-2017 Pres Rdg : 3485				Franchise Tax - Local			0.82
Period From : 09-27-2017 Prev Rdg : 3485				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			12.57
Conn Load : 236 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			13.99
				CURRENT BILL - OCTOBER 2017			122.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			5,320.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - MAY 22, 2017 - 1,185.00			
Thank You.							

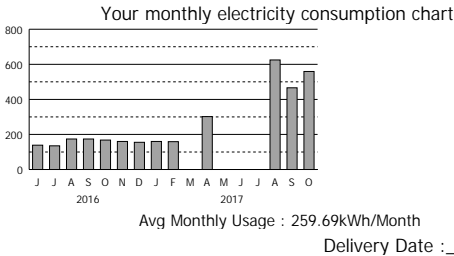
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		122.95	
 <p>Avg Monthly Usage : 83.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.17	
		Amount Net of VAT		109.78	
		Less: BIR 2306		5.49	
		BIR 2307		2.20	
		SC/PWD DISCOUNT		0.00	
		Amount Due		102.09	
		Add : VAT		13.17	
		TOTAL AMOUNT DUE		115.26	
		VATable Sales		108.96	
		VAT Exempt Sales		0.82	
VAT Zero Rated Sales		0.00			
VAT Amount		13.17			
TOTAL SALES		122.95			
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC21/179.2/1810/0/10/11-02-2017/96					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Collection Ref. Code : 1859-65-596-3		Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY	
Account ID : 4343035713-7		Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY	
Customer Name : ALKUINO,NILDA MERCADO			
Meter Number : MTR1036873			
Period : Apr 2017 to Sep 2017		TOTAL AMOUNT DUE : 5,320.97	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.			

\*03256537816\*

1012065361  
Date : 11-02-2017  
BC09/435.0/8210/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0325653781-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-170-8		PREVIOUS BALANCE		12,965.28	
Customer Information-----					
Name : NAVASQUEZ,CHARMAINE SOLON		CURRENT CHARGES			
Premise Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.0897/kWh	2,845.14
TIN :		Transmission Charge		0.3503/kWh	195.82
Metering Information-----		System Loss Charge		0.7535/kWh	421.21
Meter No : MTR1108670 Pole No : 1370222		Sub-Total			3,462.17
Serial No : 129125315 Multiplier : 1		Distribution Charges			
Period To : 10-13-2017 Pres Rdg : 4921		Distribution Charge		1.7506/kWh	978.59
Period From : 09-13-2017 Prev Rdg : 4362		Supply Charge		0.4118/kWh	230.20
No of Days : 30 Diff Rdg : 559		Metering Charge		0.6989/kWh	390.69
Avg kWh/day : 18.63 Registered : 559				5.00/month	5.00
Conn Load : 1860 Billed kWh : 559		Sub-Total			1,604.48
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0892/kWh	49.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000163/kWh	0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			49.95
Thank You.		Government Charges			
		Franchise Tax - Local			25.58
		Value Added Tax			
		Generation			196.61
		Transmission			2.29
		System Loss			27.07
		Distribution			192.54
		Others			9.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.26
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.33
		NPC Stranded Debts		0.0265/kWh	14.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	102.30
		Sub-Total			767.25
		CURRENT BILL - OCTOBER 2017			5,883.85
		TOTAL AMOUNT DUE			18,849.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	5,883.85	
Less : VAT	427.57	
Amount Net of VAT	5,456.28	
Less: BIR 2306	178.16	
BIR 2307	102.84	VATable Sales 5,116.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.68
Amount Due	5,175.28	VAT Zero Rated Sales 0.00
Add : VAT	427.57	VAT Amount 427.57
TOTAL AMOUNT DUE	5,602.85	TOTAL SALES 5,883.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8210/0/21/11-02-2017/97

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

Collection Ref. Code : 1861-87-170-8		Premise Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	
Account ID : 0325653781-6		Billing Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	
Customer Name : NAVASQUEZ,CHARMAINE SOLON			
Meter Number : MTR1108670			
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 18,849.13	Overdue Bill : 2

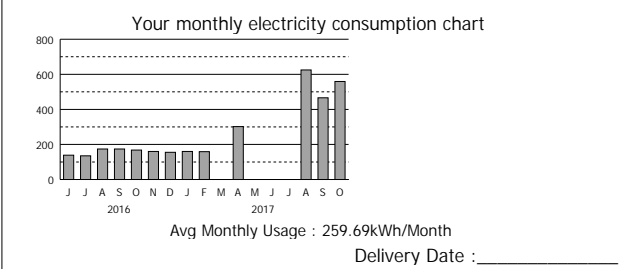
NOTICE OF DISCONNECTION

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

\*03256537816\*

1012065357  
Date : 11-02-2017  
BC14/435.0/8210/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0325653781-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-87-170-8	PREVIOUS BALANCE		7,830.44
Customer Information-----		CURRENT CHARGES	
Name : NAVASQUEZ,CHARMAINE SOLON	Generation & Transmission		
Premise Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	Generation Charge	5.0277/kWh	2,342.91
Billing Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	Transmission Charge	0.3569/kWh	166.32
TIN :	System Loss Charge	0.7265/kWh	338.55
Metering Information-----	Sub-Total		2,847.78
Meter No : MTR1108670 Pole No : 1370222	Distribution Charges		
Serial No : 129125315 Multiplier : 1	Distribution Charge	1.7506/kWh	815.78
Period To : 09-13-2017 Pres Rdg : 4362	Supply Charge	0.4118/kWh	191.90
Period From : 08-19-2017 Prev Rdg : 3896	Metering Charge	0.6989/kWh	325.69
No of Days : 25 Diff Rdg : 466		4.17000/month	4.17
Avg kWh/day : 18.64 Registered : 466	Sub-Total		1,337.54
Conn Load : 1860 Billed kWh : 466	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.0955/kWh	44.50
	Senior Citizen Subsidy Charge	0.000164/kWh	0.08
	Surcharge	0.02 of 10,830.50	216.61
	Sub-Total		261.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		22.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		183.54
	Transmission		1.60
	System Loss		24.60
	Distribution		160.50
	Others		34.01
	Universal Charge		
	Missionary Electrification	0.1561/kWh	72.74
	Environmental Charge	0.0025/kWh	1.17
	NPC Stranded Contract Costs	0.1938/kWh	90.31
	NPC Stranded Debts	0.0265/kWh	12.35
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
	Sub-Total		688.33
	CURRENT BILL - SEPTEMBER 2017		5,134.84
	TOTAL AMOUNT DUE		12,965.28
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00		



Total Sales (VAT Inclusive)	5,134.84	
Less : VAT	404.25	
Amount Net of VAT	4,730.59	
Less: BIR 2306	168.45	
BIR 2307	89.37	VATable Sales 4,446.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.08
Amount Due	4,472.77	VAT Zero Rated Sales 0.00
Add : VAT	404.25	VAT Amount 404.25
TOTAL AMOUNT DUE	4,877.02	TOTAL SALES 5,134.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/435.0/8210/0/21/11-02-2017/97

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

Collection Ref. Code : 1861-87-170-8		Premise Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	
Account ID : 0325653781-6		Billing Address: BLDG. 8 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY	
Customer Name : NAVASQUEZ,CHARMAINE SOLON			
Meter Number : MTR1108670			
Period : Aua 2017		TOTAL AMOUNT DUE : 12,965.28	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

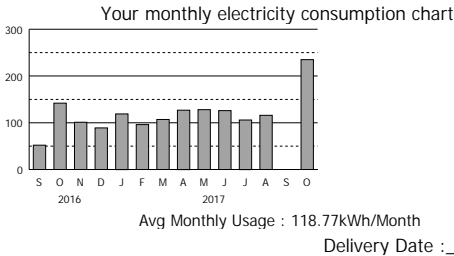
Bill ID 919291537238  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91974300005\*

1012065341  
Date : 11-02-2017  
BC14/215.2/3950/0509710/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9197430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-31-800-2				PREVIOUS BALANCE		1,285.27	
Customer Information-----							
Name : GADIANE,AIDA				CURRENT CHARGES			
Premise Address: 195 CABREROS ST OPP CHAPEL				Generation & Transmission			
Billing Address: 195 CABREROS ST OPP CHAPEL				Generation Charge		5.7277/kWh	1,346.01
				Transmission Charge		0.5056/kWh	118.82
				System Loss Charge		0.8962/kWh	210.61
				Sub-Total			1,675.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	411.39
Period To : 10-19-2017		Pres Rdg :		Supply Charge		0.4118/kWh	96.77
Period From : 08-19-2017		Prev Rdg :		Metering Charge		0.6989/kWh	164.24
No of Days : 61		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.85		Registered :		Sub-Total			677.40
Conn Load : 0		Billed kWh : 235		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0943/kWh	22.16
Meter No : MTR1160873		Pole No : 0509710		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Serial No : 40108562		Multiplier : 1		NPC/PSALM Adjustment		0.2547/kWh	59.85
Period To : 10-19-2017		Pres Reading : 194		Surcharge		0.02 of 2,522.50	50.45
Period From : 08-31-2017		Prev Reading : 3		Sub-Total			132.50
No of Days : 49		Consumption : 191		Government Charges			
Meter No : 468022GS6		Pole No : 0509710		Franchise Tax - Local			18.64
Serial No : 78374105		Multiplier : 1		Value Added Tax			
Period To : 08-31-2017		Pres Reading : 12573		Generation			95.39
Period From : 08-19-2017		Prev Reading : 12529		Transmission			4.26
No of Days : 12		Consumption : 44		System Loss			14.25
				Distribution			81.29
				Others			10.95
				NPC/PSALM Adjustment			1.40
				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
				NPC Stranded Debts		0.0265/kWh	6.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.01
				Sub-Total			358.23
				CURRENT BILL - OCTOBER 2017			2,843.57
				TOTAL AMOUNT DUE			4,128.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 1,237.00			



Total Sales (VAT Inclusive)	2,843.57	
Less : VAT	207.54	
Amount Net of VAT	2,636.03	
Less: BIR 2306	86.47	
BIR 2307	50.08	VATable Sales 2,485.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.69
Amount Due	2,499.48	VAT Zero Rated Sales 0.00
Add : VAT	207.54	VAT Amount 207.54
TOTAL AMOUNT DUE	2,707.02	TOTAL SALES 2,843.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/215.2/3950/0/10/11-02-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

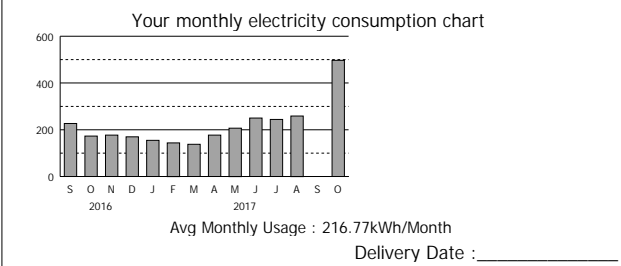
Collection Ref. Code : 1811-31-800-2		Premise Address: 195 CABREROS ST OPP CHAPEL		Bill ID. : 919291537238	
Account ID : 9197430000-5		Billing Address: 195 CABREROS ST OPP CHAPEL			
Customer Name : GADIANE,AIDA					
Meter Number : MTR1108670					
Period : Aua 2017		TOTAL AMOUNT DUE : 4,128.84		Overdue Bill : 1	

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

\*55026300008\*

1012065282  
Date : 11-02-2017  
BC14/215.2/6350/0509654/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5502630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-29-155-1		PREVIOUS BALANCE				2,789.67	
Customer Information-----				CURRENT CHARGES			
Name : CALAURIAN,FELIPE ANGANA		Generation & Transmission					
Premise Address: 36-B CABREROS ST BASAK		Generation Charge		5.7277/kWh		2,846.67	
Billing Address: 36-B CABREROS ST BASAK		Transmission Charge		0.5056/kWh		251.28	
		System Loss Charge		0.8962/kWh		445.41	
		Sub-Total				3,543.36	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		870.05	
Period To : 10-19-2017	Pres Rdg :	Supply Charge		0.4118/kWh		204.66	
Period From : 08-19-2017	Prev Rdg :	Metering Charge		0.6989/kWh		347.35	
No of Days : 61	Diff Rdg :			5.00/month		5.00	
Avg kWh/day : 8.15	Registered :	Sub-Total				1,427.06	
Conn Load : 672	Billed kWh : 497	Others					
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0943/kWh		46.87	
Meter No : MTR1161063	Pole No : 0509654	Senior Citizen Subsidy Charge		0.000191/kWh		0.09	
Serial No : 40027981	Multiplier : 1	NPC/PSALM Adjustment		0.2547/kWh		126.59	
Period To : 10-19-2017	Pres Reading : 370	Surcharge		0.02 of 2,789.50		55.79	
Period From : 09-04-2017	Prev Reading : 3	Sub-Total				229.34	
No of Days : 45	Consumption : 367	Government Charges					
Meter No : MTR1007081		Franchise Tax - Local				39.00	
Serial No : 88886334	Multiplier : 1	Value Added Tax					
Period To : 09-04-2017	Pres Reading : 7609	Generation				201.74	
Period From : 08-19-2017	Prev Reading : 7479	Transmission				9.02	
No of Days : 16	Consumption : 130	System Loss				30.16	
		Distribution				171.25	
		Others				17.01	
		NPC/PSALM Adjustment				2.97	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		77.58	
		Environmental Charge		0.0025/kWh		1.24	
		NPC Stranded Contract Costs		0.1938/kWh		96.32	
		NPC Stranded Debts		0.0265/kWh		13.17	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		90.95	
		Sub-Total				750.41	
		CURRENT BILL - OCTOBER 2017				5,950.17	
		TOTAL AMOUNT DUE				8,739.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 3, 2017 - 2,756.00					



Total Sales (VAT Inclusive)	5,950.17	
Less : VAT	432.15	
Amount Net of VAT	5,518.02	
Less: BIR 2306	180.07	
BIR 2307	104.78	VATable Sales 5,199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.26
Amount Due	5,233.17	VAT Zero Rated Sales 0.00
Add : VAT	432.15	VAT Amount 432.15
TOTAL AMOUNT DUE	5,665.32	TOTAL SALES 5,950.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6350/0/10/11-02-2017/99

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

Collection Ref. Code : 1837-29-155-1		Premise Address: 36-B CABREROS ST BASAK		Bill ID. : 550606780042	
Account ID : 5502630000-8		Billing Address: 36-B CABREROS ST BASAK			
Customer Name : CALAURIAN,FELIPE ANGANA					
Meter Number : MTR1108670					
Period : Aua 2017		TOTAL AMOUNT DUE : 8,739.84		Overdue Bill : 1	

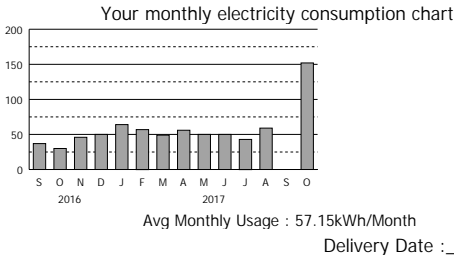
NOTICE OF DISCONNECTION

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

\*95816300008\*

1012065280  
Date : 11-02-2017  
BC14/215.2/40650/0546881/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9581630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-302-1				PREVIOUS BALANCE		449.69	
Customer Information-----				CURRENT CHARGES			
Name : MONTEGRANDE,DIONESIA I TM				Generation & Transmission			
Premise Address: CABREROS ST BASAK				Generation Charge		5.7277/kWh	870.61
Billing Address: CABREROS ST BASAK				Transmission Charge		0.5056/kWh	76.85
				System Loss Charge		0.8962/kWh	136.22
				Sub-Total		1,083.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Period To : 10-19-2017		Pres Rdg :		Supply Charge		0.4118/kWh	62.59
Period From : 08-19-2017		Prev Rdg :		Metering Charge		0.6989/kWh	106.23
No of Days : 61		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.49		Registered :		Sub-Total		439.91	
Conn Load : 150		Billed kWh : 152		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 1,523.59	- 228.54
Meter No : MTR1161072		Pole No : 0546881		NPC/PSALM Adjustment		0.2547/kWh	38.71
Serial No : 40108438		Multiplier : 1		Surcharge		0.02 of 449.50	8.99
Period To : 10-19-2017		Pres Reading : 115		Sub-Total		- 180.84	
Period From : 09-05-2017		Prev Reading : 3		Government Charges			
No of Days : 43		Consumption : 112		Franchise Tax - Local		10.07	
				Value Added Tax			
Meter No : MTR1062587		Pole No : 0546881		Generation		61.69	
Serial No : 125294289		Multiplier : 1		Transmission		2.76	
Period To : 09-05-2017		Pres Reading : 3651		System Loss		9.23	
Period From : 08-19-2017		Prev Reading : 3611		Distribution		52.79	
No of Days : 17		Consumption : 40		Others		- 16.68	
				NPC/PSALM Adjustment		0.91	
				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
				NPC Stranded Debts		0.0265/kWh	4.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
				Sub-Total		206.19	
				CURRENT BILL - OCTOBER 2017		1,548.94	
				TOTAL AMOUNT DUE		1,998.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 28, 2017 - 302.00			



Total Sales (VAT Inclusive)	1,548.94		
Less : VAT	110.70		
Amount Net of VAT	1,438.24		
Less: BIR 2306	46.12		
BIR 2307	27.06	VATable Sales	1,342.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.49
Amount Due	1,365.06	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,475.76	TOTAL SALES	1,548.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC14/215.2/40650/0/10/11-02-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-96-302-1		Premise Address: CABREROS ST BASAK		Bill ID. : 958093759663	
Account ID : 9581630000-8		Billing Address: CABREROS ST BASAK			
Customer Name : MONTEGRANDE,DIONESIA I TM					
Meter Number : MTR1108670					
Period : Aua 2017		TOTAL AMOUNT DUE : 1,998.63		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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



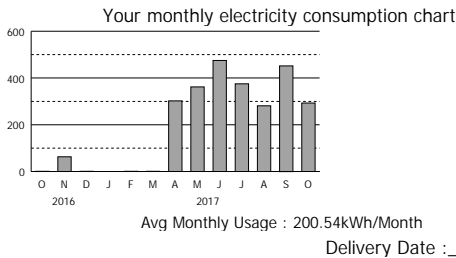
Bill ID 088909731959  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08821792077\*

1012065394  
Date : 11-02-2017  
BC16/206.2/1530/0456320/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0882179207-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-28-911-6				PREVIOUS BALANCE		4,836.55	
Customer Information-----				CURRENT CHARGES			
Name : BROTZER,MARLYN TANG				Generation & Transmission			
Premise Address: M1 BAYABAS ST MAMBALING,CEBU CITY				Generation Charge		5.7277/kWh	1,678.22
Billing Address: M1 BAYABAS ST MAMBALING,CEBU CITY				Transmission Charge		0.5056/kWh	148.14
				System Loss Charge		0.8962/kWh	262.59
				Sub-Total			2,088.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	512.93
Period To : 10-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	120.66
Period From : 09-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	204.78
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 9.77 Registered :				Sub-Total			843.37
Conn Load : 2300 Billed kWh : 293				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0943/kWh	27.63
Meter No : BSV1702261 Pole No : 0456320				Senior Citizen Subsidy Charge		0.000191/kWh	0.06
Serial No : 41022431 Multiplier : 1				NPC/PSALM Adjustment		0.2547/kWh	74.63
Period To : 10-22-2017 Pres Reading : 62				Surcharge		0.02 of 4,836.50	96.73
Period From : 10-14-2017 Prev Reading : 0				Sub-Total			199.05
No of Days : 7 Consumption : 62				Government Charges			
Meter No : 550876 GS6 Pole No : 0456320				Franchise Tax - Local			23.48
Serial No : 24894148 Multiplier : 1				Value Added Tax			
Period To : 10-13-2017 Pres Reading : 13915				Generation			118.94
Period From : 09-22-2017 Prev Reading : 13684				Transmission			5.32
No of Days : 21 Consumption : 231				System Loss			17.78
				Distribution			101.20
				Others			17.75
				NPC/PSALM Adjustment			1.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				NPC Stranded Debts		0.0265/kWh	7.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.62
				Sub-Total			450.85
				CURRENT BILL - OCTOBER 2017			3,582.22
				TOTAL AMOUNT DUE			8,418.77
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 30, 2017 - 2,959.00			



Total Sales (VAT Inclusive)	3,582.22	
Less : VAT	262.74	
Amount Net of VAT	3,319.48	
Less: BIR 2306	109.48	
BIR 2307	63.10	VATable Sales 3,131.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.11
Amount Due	3,146.90	VAT Zero Rated Sales 0.00
Add : VAT	262.74	VAT Amount 262.74
TOTAL AMOUNT DUE	3,409.64	TOTAL SALES 3,582.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/206.2/1530/0/10/11-02-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-28-911-6		Premise Address: M1 BAYABAS ST MAMBALING,CEBU CITY	
Account ID : 0882179207-7		Billing Address: M1 BAYABAS ST MAMBALING,CEBU CITY	
Customer Name : BROTZER,MARLYN TANG			
Meter Number : MTR1108670			
Period : Sep 2017		TOTAL AMOUNT DUE : 8,418.77	Overdue Bill : 1

NOTICE OF DISCONNECTION  
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